

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## ILOILO CITY DISTRICT ENGINEERING OFFICE

**REGION VI** 

Mc Arthur Old STI Building, Brgy. Montinola, Mission Road, Jaro, Iloilo City

Name of Procuring Entity: DPWH-ILOILO CITY DEO Request for Quotation (PR No): 2024-10-0076							
Revised On: Date:							
Standard Form/Title: REQUEST FOR QUOTATION (RFQ)  Office/End User: MAINTENANCE SECTION							
24GGJ0034 - REQUEST FOR QUOTATION - SUPPLY AND DELIVERY OF INFRA-RELATED MATERIALS FOR THE REPAIR/MAINTENANCE OF							
NATIONAL ROADS AND BRIDGES (TRAFFIC SERVICES MAINTENANCE, ROAD SAFETY DEVICES), DISTRICT WIDE, DPWH-ICDEO							
COMPANY NAME:							
ADDRESS :							
					TIN:		
TEL NO./FAX No. : TIN:							
Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your							
representative not later than 10:00 A.M. of November 6, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH-ICDEO, Mc							
Arthur Old STI Building, Brgy. Montinola, Mission Road, Jaro, Iloilo City.							
TERMS AND CONDITIONS:							
1. All entries	1. All entries must be typewritten or legibly written.						
2. Delivery period within 15 days upon receipt of the approved funded							
Purchase Order (P.O.) Adm. Penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.							
Warranty shall be a minimum of three (3) months for supplies & materials, one  ALFREDO E. HERNANDEZ							
year for equipment; (3) years IT Equipment from date of acceptance by the end-user.  BAC Chairperson							
4. Price validity shall be for a period of sixty (60) calendar days.							
5. G-EPS Registration Certificate/Mayors Permit/DTI/Omnibus Sworn Statement shall be attached upon submission of the quotation.							
6. Bidders shall submit original brochures of the product.							
/· Please indicate the brand for each items being offered.							
8. The approved budget ceiling for this procurement is <b>Php 188,297.58</b>							
Item							
No.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Thermo	plastic Paint (White) (ISO 9001:2015)	87	bag			
	111011110	xxxxx NOTHING FOLLOWS xxxxx	07	bug			
		70000000					
Amount in	Morder						
Amount in	words:						
Brand and Model : Warranty							
Delivery		: Pri	ce Validity:			<b>v</b>	
After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and							
Price Validity are left blank, it means that I can concur with the Terms and Conditions specified by DPWH.							
Contact No. (033) 337-8387							
			1		Drinto d Mana - 101	anak wa (Daka	
Printed Name/Signature/Date							
					Tel. No. / Cellphone No. / E-mail Address		