



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 : _____

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 14, 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 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.
3. Warranty shall be a minimum of three (3) months for supplies & materials, one year for equipment; (3) years IT Equipment from date of acceptance by the end-user.
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.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **Php 188,297.58**

ALFREDO E. HERNANDEZ
BAC Chairperson

| Item No. | ITEMS & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
|----------|---|------|------|------------|-------------|
| 1 | Thermoplastic Paint (White) (ISO 9001:2015) | 87 | bag | | |
| | xxxxx NOTHING FOLLOWS xxxxx | | | | |

Amount in Words: _____

Brand and Model : _____ **Warranty** : _____
Delivery : _____ **Price Validity** : _____

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

Printed Name/Signature/Date
Tel. No. / Cellphone No. / E-mail Address