

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 Cir

		inc Arthur Old 311 building, brgy. Mont	inoia, Mission R	oad, Jaro, II	oilo City		
_	ocuring Entity:				2024-10-007	7	
Revised On	1:			Date		/	
Standard F	orm/Title: REQUEST	FOR QUOTATION (RFQ)	Offi	ce/End User	: MAINTENANCE	SECTION	
	B5 - REQUEST FOR C L ROADS AND BRID WIDE, DPWH-ICD	QUOTATION - SUPPLY AND DELIVERY OF GES (CARRIAGEWAY MAINTENANCE/PAV	INFRA-RELAT EMENT MAIN	ED MATER ITENANCE,	IALS FOR THE REF CARRIAGEWAY M	PAIR/MAINTENANCE OF	
	Y NAME :						
Ai	DDRESS :						
TEL NO./	/FAX No. :				TIN:		
Please quot	te your lowest price or	the item(s) listed below, subject to the Terms a	nd Conditions s	tated helow	and submit your aug	tation dubrains ald	
representati	ive not later than 10:0	O A.M. of November 6, 2024 in the return en ntinola, Mission Road, Jaro, Iloilo City.	velope attached	herewith, to	the BAC Secretarial	t, DPWH-ICDEO, Mc	
TERMS A	AND CONDITIONS:					` (
1. All entries must be typewritten or legibly written.				FOR: / Come			
Delivery period within 15 days upon receipt of the approved funded					MHU		
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. S. 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							
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. Ridders sh	nall submit original broch	of the quotation.					
/. Please ind	licate the brand for each	items being offered					
8. The approx	ved budget ceiling for th	s procurement is <u>Php 151,576.90</u>				p	
Item		ITEMS & DECEDIOTION					
No.	60/20-2	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	60/70 Penetration		10	drum			
	<u> </u>	XXXXX NOTHING FOLLOWS XXXXX				_	
\mount in \	Words:						
Grand and Model : Warranty :							
Pelivery :			Price Validity:				
		*					
fter having co rice Validity	arefully read and accep are left blank, it means	ted your General Conditions, I/We quote you on the that I can concur with the Terms and Conditions spe	item(s) at prices cified by DPWH.	note above. I	f the space for Deliver	y Period, Warranty and	
ontact No. ((033) 337-8387						
			-		Printed Name/Sigr	nature/Date	
					o. / Cellphone No.		