



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ILOILO 6TH DISTRICT ENGINEERING OFFICE

Balabag, Dumangas, Iloilo

Name of Procuring Entity: DPWH, Iloilo 6th DEO	Request for Quotation (P.R. No.): 2025-03-0023		
Revised on:	Date:		
Procurement of Various Materials for the Use of Maintenance Standard Form/Title: Section in the Repair of National Roads and Bridges of DPWH Iloilo 6th DEO, Balabag, Dumangas, Iloilo	Office/End-User: DPWH ILOILO 6TH DEO (Maintenance Section)		
COMPANY NAME:			
ADDRESS:			
TEL. NO./FAX NO.:	TIN:		
Please quote you lowest price on item(s) listed below, subject to the Terms and Conditions state your repesentative not later than 10:00 A.M. of APR 1 2025 in the return DPWH, Iloilo 6th DEO, Balabag, Dumangas, Iloilo.	ed below and submit your quotation duly signed by envelope attached herewith, to the Procurement Unit,		

TERMS AND CONDITIONS:

- 1. All entries must be typewitten or legibly written.
- 2. Delivery period within **10CD** upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid
- reason.

 3. Warranty shall be for 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. GG-EPS Registration Certificate, Mayor's/Business Permit, DTI (Sole Proprietor)/SEC (Corporation/Inc.) and Tax Clearance and Omnibus Sworn Statement with Secretary Cert. for Corporation and SPA for Sole Proprietor shall be attached upon submission of the quotation.
- 6. Bidders shall submit original brochures showing certifications of the

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ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Wheel Barrow	5	unit			
2	Spade	30	рс		V- HH-C-	
3	Shovel	15	рс			
4	Rubber Cone	30	рс			
5	Plastic Barrier	10	рс			
6	Caution Tape	10	roll			
7	Latex Paint (Black)	10	gal			
8	Paint Brush (4")	80	рс		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
9	Baby Roller (4")	50	рс			
10	Baby Roller (6")	150	рс			
11	Cement	10	bag			
12	G.I. Pipe, Schedule 40 (4")	6	рс		**************************************	
13	Bolo (Medium)	6	рс			
X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	\(\tau\)	-x	(-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	x-x-x-x	
	The awarding for this RFQ will be on the lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subject for disqualification.					
nt in Words:				Total		
and Model ry Period After having care	:efully read and accepted your General Conditions,	Price Validity: I/We quote you on the if	em(s) at prices	note above. If the sr	pace for Delivery	
, Warranty and	Price validity are left blank, it means that I concur	with the Terms and Con	ditions specified	d by DPWH.	and to banvary	
	Contact No. 09640874260 dpwh.ilo6th@gmail.com	Printed	Printed Name / Signature Date			