



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 - 00243			
Revised on:			Date:		7 2023 07 00 20	
Standard Form/Title:	Al II I A A A MANAGEMENT AS ALL MANAGEMENT AS A SAME A SAME AS A SAME A SAME A SAME AS A SAME A SA			Office/End-User: DPWH ILOILO 6TH DEO (Maintenance Section)		
COMPANY NAME:						
ADDRESS:						
TEL. NO./FAX NO.:						
Please quote you lowest price on item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by						
your repesentative not later than 10:00 A.M. of APR 1 4 2025 in the return envelope attached herewith, to the Procurement Unit, DPWH, Iloilo 6th DEO, Balabag, Dumangas, Iloilo.						
TERMS AND CONDITION 1. All entries must be typewitted. 2. Delivery period within 1966	en or legibly written.		М			
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.						
(Corporation/Inc.) and Tax Cle	te, Mayor's/Business Permit, DTI (Sole Proprietor)/SEC earance and Omnibus Sworn Statement with Secretary Cert. Proprietor shall be attached upon submission of the quotatio	for on.				
6. Bidders shall submit original brochures showing certifications of the product. 7. Please indicate the brand for each items being offered.						
8. The approved budget ceiling for this procurement is P 137,093.50						
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Nylon Rope (3mmØ)	150	roll			
2	Nylon Holder	40	рс		•	
3	Brushcutter Blade	20	рс		1	
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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.					
	·					
-				Total		
Amount in Words:						
Brand and Model Delivery Period		•				
After having carefully rea	ad and accepted your General Conditions, I/We quote you on idity are left blank, it means that I concur with the Terms an	Price Validity: the item(s) at prices note above. d Conditions specified by DPWH.	If the space for	or Delivery		
	Contact No. 09640874260 dpwh.ilo6th@gmail.com	Printed Nan	Printed Name / Signature Date			
		Tel. No. / Cellphone No. / E-mail Address				