

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILOILO 6TH DISTRICT ENGINEERING OFFICE

2466ROD32

	Bala	oag,	Dumangas, Iloilo				
Name of Procuring Entity: DPWH, Iloilo 6th DEO Revised on:					Request for Quotation (P.R. No.): 2025-05-0056		
Procurement of Materials for Fabrication of Road Signages to be Standard Form/Title: Used by the Maintenance Section of DPWH Iloilo 6th DEO, Balabag, Dumangas, Iloilo				Office/End-User: DPWH ILOILO 6TH DEO (Maintenance Section)			
COMPANY NAME:	Dalabag, Dallangus, Hollo						
ADDRESS:							
TEL. NO./FAX NO.:				TIN:			
your repesentative not	est price on item(s) listed below, subject to the later than 10:00 A.M. of	Tern	ns and Conditions stated in the return er	below and	submit your quotati ached herewith, to t	ion duly signed by he Procurement Unit,	
Purchase Order (P.O.) Revised IRR-RA 9184 reason. 3. Warranty shall be for materials; one year for acceptance by the end- 4. Price validity shall be 5. E-GEPS Registration of Proprietor)/SEC (Corpor Statement with Secretar shall be attached upon significant product.	rewitten or legibly written. n 10CD upon receipt of the approved funded Administrative penalties pursuant to Sec. 69 of the shall be imposed for non-delivery without valid a minimum of three (3) months for supplies & Equipment; 3 years IT Equipment from date of user. for a period of sixty (60) calendar days. Certificate, Mayor's/Business Permit, DTI (Sole ation/Inc.) and Tax Clearance and Omnibus Swirty Cert. for Corporation and SPA for Sole Propries submission of the quotation. Original brochures showing certifications of the grand for each items being offered.	orn		BAC Ch	MANGPAG airperson		
ITEM NO.	ITEM & DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Camel Hair Paint Brush		3	set			
2	Metal T-Square		2	рс			
3	Spray Paint (White)		20	can			
4	Spray Paint (Black)		20	can			
5	Enamel Paint (Green)		20	liter		2	
6	Enamel Paint (White)		20	liter			
7	Enamel Paint (Red)		10	liter			
8	Paint Thinner		20	gal			
9	Good Lumber (2"x2"x10')		30				
10	Angular Bar (1.5" x 1.5" x 6m)		20	pc			
11	G.I. Pipe, Schedule 40 (3")		30	pc			
12	Ordinary Plywood (1/4" x 4' x 8')		10	pc			
13	Reflectorized Sticker (4")		10	pc			
14	GI Sheet, Plain (1.22m x 2.44m)			roll			
		_	10	pc			
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	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 discussification.						
	Otherwise they will be subject for disqualification.						
					Total		
mount in Words: rand and Model	:		Warranty:				
elivery Period	\$		Price Validity:				
After having carefu eriod, Warranty and Pri	lly read and accepted your General Conditions, is ce Validity are left blank, it means that I concur	I/We with	e quote you on the item(s the Terms and Condition	s) at prices ns specified	note above. If the s	space for Delivery	
	Contact No. 09640874260 dpwh.ilo6th@gmail.com		Printed Nam	ne / Signatu	ire Date		

Tel. No. / Cellphone No. / E-mail Address