

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## ILOILO 2ND DISTRICT ENGINEERING OFFICE

Balabag, Dumangas, Iloilo

Name of Procuring Ent	ty: DPWH, Iloilo 2	nd DFO	Request fo	or Quotation (P.R.	. No.): 2025-03-0041	
Revised on: Date: 3 21 25					1110111 2025 0 7 0041	
Standard Form/Title: Procurement of various materials utilized at DPWH, Iloilo 2nd Office/End-User: Maintenance Section DEO Balabag, Dumangas, Iloilo.						
COMPANY NAME:	***************************************					
ADDRESS:						
TEL. NO./FAX NO.:						
Please quote you lowest	price on item(s) listed below, subject to the Ter	ms and Conditions stat	ed below and s	ubmit your quotat	ion duly signed by	
your repesentative not lat	er than 10:00 A.M. of March 25, 2025	in the return e	envelope attach	ed herewith, to th	e Procurement Unit,	
DPWH, Iloilo 2nd DEO, Ba TERMS AND CONDITIONS:	labag, Dumangas, Iloilo.	***************************************	//			
1. All entries must be typewitten or legibly written.						
2. Delivery period within 15 CD 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. 5. G-EPS Registration Certificate, Mayor's/Business Permit, DTI (Sole Proprietor)/SEC (Corporation/Inc.), 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 product.						
7. Please indicate the brand for 8. The approved budget ceilin	or each items being offered. g for this procurement is <b>P 159,488.</b> .19					
ITEM NO.	ITEM & DESCRIPTION	) OTV		LINUT DDICE	TOTAL DOLOT	
1	Rubber (LxWxThickness-1mx1mx3/4"	QTY 4	UNIT	UNIT PRICE	TOTAL PRICE	
2	Rugby	1	gal			
3	Tek Screw 3/16x1"	2	pcs			
4	Drill Bit 3/16	5	box			
5	Blind Rivets 3/16 x 1 1.2"	1	pcs			
6	G.I Pipe 2.5" dia. Schedule 20	20				
7	Angle Bar 1"x 1"	20	pcs			
8	GI sheet 3mm (4ft x 8 ft.)	20	pcs			
9	PVC Pipe 1/2" dia.	10	pcs			
10	PVC Pipe 1" dia	5	pcs			
11	PVC Gate Valve 1" dia	5	pcs			
12	Tee 1"	5	pcs			
13	Elbow 1"	5	pcs			
14	Elbow 1/2"	20	pcs			
15	Seal Tape 1/2 (Teflon - Big)	5	pcs			
			_			
	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.					
	100,000	······················		Total		
Amount in Words:						
Brand and Model :		Warranty:				
Delivery Period :_		Price Validity:				
After having carefully rea Period, Warranty and Price Val	d and accepted your General Conditions, I/We quote yo idity are left blank, it means that I concur with the Term	u on the item(s) at prices is and Conditions specified	note above. If the	e space for Delivery		
	Contact No. 09101444697/09770294669 dpwh_iloilo2ed@yahoo.com & dpwh.ilo2deo@gmail.com	Printed Na	Printed Name / Signature Date			
	Tel. No. / Cellphone No. / E-mail Address					