

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ILOILO 2ND DISTRICT ENGINEERING OFFICE

Balabag, Dumangas, Iloilo

Name of Procuring Entity: DPWH, Iloilo 2r					
Revised on:		Date: 4 1/25			
itandard 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.:			TIN:		
Please quote you lowes	st price on item(s) listed below, subject to the Terms	s and Conditions state	ed below and su	ibmit your quotation	duly signed by
our repesentative not la	ter than 10:00 A.M. of June 23, 2025	in the return e	nvelope attach	ed herewith, to the Pi	rocurement unit,
	alabag, Dumangas, Iloilo.		,		
TERMS AND CONDITIONS: 1. All entries must be typewing	itten or legihly written		1 1		
2. Delivery period within 20 (CD upon receipt of the approved funded		han to		
Purchase Order(P.O.) Admin	nistrative penalties pursuant to Sec. 69 of the pe imposed for non-delivery without valid reason.	JERN	MAIN CEM L.	DEQUILLA	
3. Warranty shall be for a mi	BACChairperson				
materials; one year for Equip	oment; 3 years IT Equipment from date of		14		
acceptance by the end- user. 4. Price validity shall be for a	period of sixty (60) calendar days.	/	,		
5 5 G-FPS Registration Cert	rificate.Mayor's/Business Permit,DTI (Sole Proprietor)/SEC				
Cornoration and SPA for sole	rance and Omnibus Sworn Statement with Secretary Cert. for e proprietor shall be attached upon submission of the quotation	\ /			
6. Bidders shall submit origin	nal brochures showing certifications of the product.	\			
7, Please indicate the brand 8. The approved hudget ceil	for each items being offered. ing for this procurement is P 80,638-11				
Of the approximation			UNIT	UNIT PRICE	TOTAL PRICE
ITEM NO.	ITEM & DESCRIPTION	QTY		OWN TRICE	
11	Reflectorized Sticker White 4"	2	rolls pcs		
2	Angle Bar 1x8x1	50			
3	Machine Bolt 1/2x12" with nut & washer	80	pcs		
4	Steel Plate 10mm 4x8	11	pcs		
5	Welding Rod 3,2mm	1	box		
6	RSB 12mm	20	pcs	<u> </u>	
7	RSB 10mm	10	pcs		
8	Tie Wire #16	10	kgs.		
9	Blackboard Slating Green	2	gals.		
	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	•	Warranty:			
Delivery Period		Price Validity:			
		the item(a) at arise	or note above. If	the space for Delivery	
After having carefully Period, Warranty and Price	r read and accepted your General Conditions, I/We quote your Stall of the Terror with the Terr	ns and Conditions specif	ied by DPWH.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	Contact No. 09101444697/09770294669 dpwh_iloilo2ed@yahoo.com & dpwh.ilo2deo@gmail.com	Printed Name / Signature Date			
		Tel. No. / Cellphone No. / E-mail Address			
		Tel. No. / Cel	ihuous iso: \ E-	man Audi Coo	