



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ILOILO CITY  
DISTRICT ENGINEERING OFFICE  
REGION VI

Mc Arthur Old STI Building, Brgy. Montinola, Mission Road, Jaro, Iloilo City

Name of Procuring Entity: **DPWH-ILOILO CITY DEO** Request for Quotation (PR No) : **2024-12-0089**

Revised On: \_\_\_\_\_ Date : \_\_\_\_\_

Standard Form/Title: REQUEST FOR QUOTATION (RFQ) Office/End User : **MAINTENANCE SECTION**

**24GGJ0045 - REQUEST FOR QUOTATION - SUPPLY AND DELIVERY OF INFRA-RELATED MATERIALS FOR THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (OTHER TRAFFIC SERVICES MAINTENANCE/SIGN MAINTENANCE), DISTRICT WIDE FOR THE USE OF MAINTENANCE SECTION, DPWH-ICDEO**

**COMPANY NAME :** \_\_\_\_\_  
**ADDRESS :** \_\_\_\_\_  
**TEL NO./FAX No. :** \_\_\_\_\_ **TIN:** \_\_\_\_\_

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of **December 16, 2024** in the return envelope attached herewith, to the BAC Secretariat, DPWH-ICDEO, Mc Arthur Old STI Building, Brgy. Montinola, Mission Road, Jaro, Iloilo City.

**TERMS AND CONDITIONS:**

1. All entries must be typewritten or legibly written.
2. Delivery period within **15 days** upon receipt of the approved funded Purchase Order (P.O.) Adm. Penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be 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. G-EPS Registration Certificate/Mayors Permit/DTI/Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **Php 48,292.91**

  
**CHRISTIAN JOY S. GARCIA**  
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	QDE Black	12	gallon		
2	Acrylic Molly Orange	12	gallon		
3	Acrylic Primer	4	gallon		
4	Acrylic Thinner	5	gallon		
5	Paint Roller with Handle	12	piece		
6	Paint Brush (2")	12	piece		
	xxxxx NOTHING FOLLOWS xxxxx			<b>TOTAL</b>	

**Amount in Words:** \_\_\_\_\_

**Brand and Model :** \_\_\_\_\_ **Warranty :** \_\_\_\_\_  
**Delivery :** \_\_\_\_\_ **Price Validity :** \_\_\_\_\_

After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I can concur with the Terms and Conditions specified by DPWH.

Contact No. (033) 337-8387

\_\_\_\_\_  
Printed Name/Signature/Date  
Tel. No. / Cellphone No. / E-mail Address