

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ILOILO 2ND DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE VI Balabag, Dumangas, Iloilo

Name of Procuring Entity: DPWH, Iloilo 2nd DEO			Request fo	Request for Quotation (P.R. No.): 2024-01-0005		
Revised on:			Date: January 8, 2024			
Standard Form/Title:			Office/End-User: Quality Assurance Section			
Procurement of materials for the Construction of Concrete Pedestal of						
	RC Pipe Testing Machine and Compression Ma					
	Assurance Section, Iloilo 2nd DEO, Balabag, Du	ımangas, Iloilo				
COMPANY NAME:						
ADDRESS:						
TEL. NO./FAX NO.:			TIN:			
	rest price on item(s) listed below, subject to the Terms a	and Conditions stated holow	12.12.1	our quotation duly	signed by	
vour repesentative not	later than 10:00 A.M. of January 15, 2020	L in the return envelope	attached here	our quotation duly	signed by	
DPWH, Iloilo 2nd DEO,	Balabag, Dumangas, Iloilo.	in the retain envelope	attached here	ewith, to the Frocal	ement onit,	
TERMS AND CONDITIONS	ì:					
All entries must be typewitten or legibly written. Delivery period within 10 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.			RAMON Q. CHAVES			
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			BAC Chairperson			
acceptance by the end- us				1		
	r a period of sixty (60) calendar days. ificate,Mayor's/Business Permit,DTI (Sole Proprietor)/SEC (Corporatio)	n/Inc.				
	us Sworn Statement with Secretary Cert. for Corporation and SPA for s					
proprietor shall be attache	ed upon submission of the quotation.	OV SAME				
	ginal brochures showing certifications of the product. nd for each items being offered.					
	eiling for this procurement is P 123,557.68					
Jan. 2 - 1 - 2	ITEM O DECENTED IN	T		T		
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Natural Gravel (Filling Materials)	2.00	Cu.m.			
2	Gravel G3/4	4.72	Cu.m.			
3	Fine Aggregate	2.86	Cu.m.			
4	Portland Cement	52.00	Bag			
5	Reinforcing Steel Bars Deformed Grade 40	1148.44	kg	-		
6 7	GI Tie Wire #16	16.00	kg			
	Lumber Good	40.00	bd.ft.			
8 9	Common Nails Assorted	10.00	kg			
10	Plywood Ordinary 1/4"x4'x8' CHB Load Bearing 4"x8"x16"	2.00	pc			
11	Anchor Bolts with Nuts and Washers	12.00	pc			
11	Alichor Boits with Nuts and Washers	12.00	рс	+		
	*					
	The awarding for this RFQ will be on the lump-sum basis.					
	Prospective Suppliers must quote for all of the items. Otherw they will be subject for disqualification.	ise				
		100		Total		
Amount in Words:					770,2800	
Brand and Model	\$	Warranty:				
Delivery Period	:	Price Validity:				
reaction and the contract of t	y read and accepted your General Conditions, I/We quote you o			e for Delivery		
renou, warranty and Price	e Validity are left blank, it means that I concur with the Terms a	ina conditions specified by DPV	VI 1.			
	Contact No. 00101444607/00770304660	Printed Name / Signature Date				
	Contact No. 09101444697/09770294669 dpwh_iloilo2ed@yahoo.com &					
	dpwh.ilo2deo@gmail.com					
		Tel No / Cellabo	ne No. / F-ms	ail Address		
	Tel. No. / Cellphone N			e No. / E-mail Address		