



Name of Procuring Entity:		DPWH, Iloilo 2nd DEO	Request for Quotation (P.R. No.): 2024-06-14		
Revised on:		Date: 6/14/2024			
Standard Form>Title:		Procurement of Various Materials for Use along Roadside of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo			
		Office/End-User: Maintenance Section			
COMPANY NAME:					
ADDRESS:					
TEL. NO./FAX NO.:		TIN:			
Please quote your lowest price on 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 June 14, 2024 in the return envelope attached herewith, to the Procurement Unit, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.					
TERMS AND CONDITIONS: 1. All entries must be typewritten 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. 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 each items being offered. 8. The approved budget ceiling for this procurement is P 191,742.00. ✓					
 EDUARD B. OREN BAC Chairperson					
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Baby Roller 4"	160	pcs		
2	Paint Brush 4"	162	pcs		
3	Spade	100	pcs		
4	Wheel Barrow	16	pcs		
5	Latex Paint (Black)	11	gal		
6	Latex Paint (white)	20	gal		
7	Ordinary Plywood 1/2	5	pcs		
8	Ordinary Plywood 1/4	7	pcs		
	X-X-X-X-X				
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: _____			
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 concur with the Terms and Conditions specified by DPWH.					
Contact No. 09101444697/09770294669		Printed Name / Signature Date _____			
dpwh_iloilo2ed@yahoo.com & dpwh.ilo2deo@gmail.com					
		Tel. No. / Cellphone No. / E-mail Address _____			