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## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILOILO 2ND DISTRICT ENGINEERING OFFICE Balabag, Dumangas, Iloilo

Request for Quotation (P.R. No.): 2014 - [1-253 Name of Procuring Entity: DPWH, Iloilo 2nd DEO Revised on: Date: NRI **Standard** Procurement of Snacks to be consumed for the 18-Day Office/End-User: DPWH ILOILO 2ND DEO - PLANNING and Campaign to End Violence Against Women (VAW) FY Form/Title: DESIGN SECTION 2024 Celebration of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo. **COMPANY NAME: ADDRESS:** TEL. NO./FAX NO.: TIN: Please quote you lowest price on item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your repesentative not later than 10:00 A.M. of November 25, 2014 in the return envelope attached herewith, to the Procurement U \_ 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 typewitten or legibly written. 2. Delivery period within 15CD upon receipt of the approved funded Purchase Order(P.O.) Administrative penalties pursuant to Sec. 69 of the EDUARD B. OREN Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason. **BAC** Chairperson 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 Certificate 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 53,800.00 ITEM NO. **ITEM & DESCRIPTION** UNIT QTY **UNIT PRICE TOTAL PRICE** 1 DAY 1 - Snacks 268 sets PM Snacks Bread (Pandesal) Juice DAY 2 - Snacks 2 60 sets PM Snacks Popcorn Drinks (Coffee/ Juice) 3 DAY 3 - Snacks 60 sets PM Snacks Popcorn Drinks (Coffee/ Juice) DAY 4 - Snacks 4 60 sets PM Snacks Popcorn Drinks (Coffee/ Juice) 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.

Tel. No. / Cellphone No. / E-mail Address

Printed Name / Signature Date