

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

**REGIONAL OFFICE VI** 

Balabag, Dumangas, Iloilo

Name of Procuring E	Intity: DPWH, Iloil	o 2nd DEO	Request	or Quetation 20	bl 6 - 21-0
Revised on:			DATE: 1/20 7		1 -1 -259
Standard Form/Title	: Procurement of Various Materials for	Use of Maintenance	Jse of Maintenance Office/End-User: Maintenance		
Section, DPWH, Iloilo 2nd DEO Balabag, Dumnagas, Iloilo.					
		5,			
COMPANY NAME:					
ADDRESS:					
TEL. NO./FAX NO.:			TIN:		
Please quote you low	rest price on item(s) listed below, subject to the T	erms and Conditions stat			
your repeachedive not	ater than 10:00 A.W. of N/ CMCO.C.	2024 in the return e	ed below and	submit your quotatic	n duly signed by
	Balabag, Dumangas, nono.		invelope attac	neu nerewith, to the	Procurement Unit,
TERMS AND CONDITIONS			4	1	
1. All entries must be type 2. Delivery period within 1.	5 CD upon receipt of the approved funded	The D			
Purchase Order(P.O.) Adm	ninistrative penalties pursuant to Sec. 69 of the	( un			
3. Warranty shall be for a	l be imposed for non-delivery without valid reason. minimum of three (3) months for supplies &	EDUARD B. OREN			
materials; one year for Equ	ipment; 3 years IT Equipment from date of	-	BAC Chairperson		
acceptance by the end- use	27.				
4. Price valiality shall be for 5. 5. G-EPS Reaistration Ce	r a period of sixty (60) calendar days. rtificate,Mayor's/Business Permit,DTI (Sole Proprietor)/SEC				
(Corporation/Inc.), Tax Clea	arance and Omnibus Sworn Statement with Secretary Cost for	r l			
Corporation and SPA for so	le proprietor shall be attached upon submission of the subtat	tion			
7. Please indicate the bran	inal brochures showing certifications of the product. d for each items being offered.				
8. The approved budget cer	iling for this procurement is <b>P 85,795.00</b>				
ITEM NO.	ITEM & DESCRIPTION	•			
1	Good Lumber 1x2x8	QTY	UNIT	UNIT PRICE	TOTAL PRICE
2	Good Lumber 2x2x8	50	pcs		
3	Plywood 1/4	50	pcs		
4	Latex Paint (Flat)	20	pcs		
5	Quick Drying Enamel (Bright Red)	20	gals.		
6	Quick Drying Enamel (Black)	5	gals.		
7	Paint Thinner	10	gals. gals.		
8	Nylon Holder	100	DCS		
10	Nails 1 1/2 Nails #2	5	kls		
11	Nails #3	5	kis		
12	Nails #4	5	kls kls		
13	Round File	5	pcs		
	X-X-X-X		p 00		
	The awarding for this RFQ will be on the lump-sum basi. Prospective Suppliers must quote for all of the items.	s.			
	Otherwise they will be subject for disqualification.				
mount in Marda			8	Total	
mount in Words:					
and and Model		Warranty:			
elivery Period		Price Validity:			
After having carefully re	and and accepted your General Conditions, I/We quote your general conditions, I/We quote your general to be a set of the				
riod, Warranty and Price Va	alidity are left blank, it means that I concur with the Terr	ou on the item(s) at prices no	te above. If the	space for Delivery	
		ns and conditions specified b	y DPWH.		
Contact No. 09101444697/09770294669 dpwh_iloilo2ed@yahoo.com &		Drinted No.			
		Printed Nam	e / Signature I	Date	
	dpwh.ilo2deo@gmail.com				
		Tel. No. / Cellphone No. / E-mail Address			
		rei. No. / Celiphoi			