

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## **ILOILO 2ND**

## DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE VI Balabag, Dumangas, Iloilo

			V2				
Name of Procuring Entity: DPWH, Iloilo 2nd DEO				Request for Quotation (P.R. No.): 2074-11-268			
Revised on:				Date: 42274			
Standard Form/Title:	dard Form/Title: Procurement of 600 m³ Fine Aggregates (Washed Sand) for use Office/End-User: Maintenance Section in the Repair/Maintenance of Various National Roads and Bridges of DPWH Iloilo 2nd DEC, Balabag, Dumangas, Iloilo						
COMPANY NAME:							
ADDRESS:	<del></del>						
TEL. NO./FAX NO.:				TIN:			
Please quote you lowest	price on item(s) listed below, subject to the Ter	ms and Cond	itions states	helow and	submit your quotati	on duly signed by	
your repesentative not lat	ter than 10:00 A.M. of November 26,	2024 in th	ne return en	velone attac	hed herewith to the	Procurement Unit	
DPWH, Iloilo 2nd DEO, Ba	labag, Dumangas, Iloilo.			relope attac	A	e i rocarement omt,	
TERMS AND CONDITIONS: 1. All entries must be typewith	tan or logibly written			1			
2. Delivery period within 15C	2. Delivery period within 19: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 min	imposea for non-delivery without valid reason. imum 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 page of the state of	period of sixty (60) calendar days.						
5. 5. G-EPS Registration Certification	icate,Mayor's/Business Permit,DTI (Sole Proprietor)/SEC						
Corporation/Inc.), Tax Cleara Corporation and SPA for sole i	nce and Omnibus Sworn Statement with Secretery Cert. for proprietor shall be attached upon submission of the quotation	_					
6. Bidders shall submit origina	brochures showing certifications of the product.	"					
7. Please indicate the brand fo	or each items being offered. In for this procurement is <b>P 960,000.00</b>	-					
c. The approved budget centri	gior this procurement is P 960,000.00						
ITEM NO.	ITEM & DESCRIPTION	Q.	ГҮ	UNIT	UNIT PRICE	TOTAL PRICE	
1	Fine Aggregates (Washed Sand)	, 60	00	m³			
	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		
mount in Words:							
rand and Model :_		Warranty:					
elivery Period :		Price Validity					
After having carefully read eriod, Warranty and Price Valid	I and accepted your General Conditions, I/We quote you dity are left blank, it means that I concur with the Term	u on the item(s s and Condition	) at prices not is specified by	e above. If the DPWH.	e space for Delivery		
Contact No. 09101444697/09770294669 Printed Name / Signature Date dpwh_iloilo2ed@yahoo.com & dpwh.ilo2deo@gmail.com							
	-	Tol No	/ Collaber	o No. / F	:I Address		
		rei. No	. / Celipnon	e No. / E-ma	II Address		