

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

## ILOILO 2ND DISTRICT ENGINEERING OFFICE

Balabag, Dumangas, Iloilo

Name of Procuring Ent	ity: DPWH, Iloilo 2r	A DEO	Request fo	ar Quotation (P.R. N	0 1: 2024 - 11 -201
Revised on:			Request for Quotation (P.R. No.): 2024-11-22		
Standard Form/Title:					
COMPANY NAME:					
ADDRESS:					
TEL. NO./FAX NO.:			TIN:		
Please quote you lowest your repesentative not lat DPWH, Iloilo 2nd DEO, Ba TERMS AND CONDITIONS:  1. All entries must be typewit 2. Delivery period within 15 C Purchase Order(P.O.) Admini Revised IRR-RA 9184 shall be 3. Warranty shall be for a min materials; one year for Equipinacceptance by the end-user.  4. Price validity shall be for a 5. 5. G-EPS Registration Certif (Corporation/Inc.), Tax Cleatr Corporation and SPA for sole 6. Bidders shall submit origina	ter than 10:00 A.M. of December 2, 2001 labag, Dumangas, Iloilo.  ten or legibly written.  D upon receipt of the approved funded strative penalties pursuant to Sec. 69 of the e imposed for non-delivery without valid reason. himum of three (3) months for supplies & ment; 3 years IT Equipment from date of period of sixty (60) calendar days. Ficate, Mayor's/Business Permit, DTI (Sole Proprietor)/SEC ince and Omnibus Sworn Statement with Secretary Cert. for proprietor shall be attached upon submission of the quotation al brochures showing certifications of the product.	erms and Conditions stated below and submit your quotation duly signed by in the return envelope attached herewith, to the Procurement Unit,  EDUARD B. OREN BAC Chairperson			
7. Please indicate the brand f 8. The approved budget ceilin	or each items being offered. Ig for this procurement is <b>P 572,830.00</b>				
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Baby Roller 4"	100	pcs		
2	Paint Brush 4"	150	pcs		
3	Spade	100	pcs		
4	Wheel Barrow	20	pcs		
5	Shovel	120	pcs		
6	GI Pipe Schedule 40 4"	30	pcs		
7	Steel Plate 4X8X1/2"	5	pcs		
8	Ordinary Plywood 1/4	50	pcs		
9	Welded Wire 1/8X3 (11mtrs)	5	rolls		
10	Tie Wire #16	10	kl.		MANAGEM TO THE STATE OF THE STA
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	The awarding for this RFQ will be on the lump-sum basis.				
ATTENDED TO THE PARTY OF THE PA	Prospective Suppliers must quote for all of the items.  Otherwise they will be subject for disqualification.				
				Total	
Amount in Words:					
			note above. If th		
	Contact No. 09101444697/09770294669 dpwh_iloilo2ed@yahoo.com & dpwh.ilo2deo@gmail.com	Printed Name / Signature Date  Tel. No. / Cellphone No. / E-mail Address			
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