

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ILOILO 2ND DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE VI

Balabag, Dumangas, Iloilo

Name of Procuring Entity: DPWH, Iloilo 2nd DEC		Request for Quotation (P.R. No.): 2024 - 以- 38			No.): 2024-11-280	
Revised on:			Date: 428 24			
Standard Form/Title:	Procurement of 150pcs. Custamized Long Sleeve with Logo and Print, 150 pcs. Vest with Logo, 150 pcs. Rain I pcs. Crew Cap (Neon Orange with Print Navy Blue pain pcs. Polo Shirt (Royal Blue with DPWH Logo) to be Utili Maintenance Personnel of DPWH, Iloilo 2nd DEO Balab Dumangas, Iloilo.	, 150 pcs. Rain Boots,150 Navy Blue paint) and 50 .ogo) to be Utilized of			nce Section	
COMPANY NAME:		VAL792.5	2-3		· · · · · · · · · · · · · · · · · · ·	
ADDRESS:						
TEL. NO./FAX NO.:			TIN:	197-1	- 0/5	
Please quote you lowest price on item(s) listed below, subject to the Terms and Condyour repesentative not later than 10:00 A.M. of *December 2, 2004 in t DPWH, lloilo 2nd DEO, Balabag, Dumangas, lloilo. TERMS AND CONDITIONS: 1. All entries must be typewitten or legibly written. 2. Delivery period within 10 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. 5. G-EPS Registration Certificate, Mayor's/Business Permit, DTI (Sole Proprietor)/SEC (Corporation/Inc.) a Clearance 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.			EDUARD B. OREN BAC Chairperson			
8. The approved budget ceiling	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Customized Long Sleeve with Hood With Logo and Print	150	PCS.			
2	Vest with Logo	150	PCS.			
3	Rain Boots	150	PCS.			
4	Crew Cap (Neon Orange with Print Navy Blue paint)	150	PCS.			
5	Polo Shirt (Royal Blue with DPWH Logo	50	PCS.			
	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.					
Amount in Words:		200000	<u> </u>	Total		
Brand and Model :						
Delivery Period :		Price Validi	ty:te above. If th	e space for Delivery	-	
	Contact No. 09101444697/09770294669 dpwh_iloilo2ed@yahoo.com & dpwh.ilo2deo@gmail.com	Printed Name / Signature Date				
	-	Tel. No. / Cellphone No. / E-mail Address				