

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 2					
Revised on:		DATE: 1/28/24			
Procurement of Boulders for use in the Repair/Maintenance of Office/End-User: Maintenance Section Road Slope Protections along various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo					
COMPANY NAME:					
ADDRESS:					
TEL. NO./FAX NO.:			TIN:		
your repesentative not late DPWH, Iloilo 2nd DEO, Bala TERMS AND CONDITIONS: 1. All entries must be typewitte 2. Delivery period within 15 CD Purchase Order(P.O.) Administ Revised IRR-RA 9184 shall be in 3. Warranty shall be for a minimaterials; one year for Equipm acceptance by the end-user. 4. Price validity shall be for a pp. 5. 5. G-EPS Registration Certific (Corporation/Inc.), Tax Clearan Corporation and SPA for sole p. 6. Bidders shall submit original 7. Please indicate the brand for	in the return envelope attached herewith, to the Procurement Unit, EDUARD B. OREN BAC Chairperson				
8. The approved budget ceiling	for this procurement is P 495,000.00				
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Boulders	275	m³		
				-	
				-	
	The awarding for this RFQ will be on the lump-sum basis. Prospective Suppliers must quote for all of the items.				
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	Otherwise they will be subject for disqualification.			-	
				Total	
Amount in Words:	1				
		Warranty			
Brand and Model :					
Delivery Period :_ After having carefully rea Period, Warranty and Price Val	nd and accepted your General Conditions, I/We quote you lidity are left blank, it means that I concur with the Term	ou on the item(s) at p	rices note above. If th		
	Contact No. 09101444697/09770294669 dpwh_iloilo2ed@yahoo.com & dpwh.ilo2deo@gmail.com	vh_iloilo2ed@yahoo.com &			
Tel. No. / Cellphone No. / E-mail Address					