



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ILOILO 6TH

DISTRICT ENGINEERING OFFICE

Balabag, Dumangas, Iloilo

Name of Procuring Enti	ty: DPWH, Iloilo 6th DEO		Request f	for Quotation (P.	R. No.): 2025 -03-0016	
Revised on:			Date:	(3 31 25		
Standard Form/Title:	Procurement of Open Steel Rack for the use of DPWH Iloilo 6th DEO, Office/End-User: DPWH ILOILO 6TH DEO Balabag, Dumangas, Iloilo					
COMPANY NAME:						
ADDRESS:						
TEL. NO./FAX NO.:			TIN:			
Please quote you lowest price on item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by						
DPWH, Iloilo 2nd DEO, Ba		in the return e	envelope at	tached herewith, t	to the Procurement Unit,	
TERMS AND CONDITIONS: 1. All entries must be typewitten	or legibly written.		4.1			
2. Delivery period within 10CD 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. G-EYS. Registration. Certificate, Mayor/Sykusiness Vermit, U11 (Sole Proprietor)/SkC (Corporation/Inc.) and Tax Clearance and Omnibus Sworn Statement with Secretary Cert. for Corporation and SPA for Sole Proprietor shall be attached upon submission of the quotation.						
quotation. 6. Bidders shall submit original brochures showing certifications of the product. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is P 358,160.22						
	330,300.2	•				
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	OPEN STEEL RACK	33	Unit			
	Made of Steel Powder Coated Finish with	h				
	adjustable ShelvesDimension: (W100xD45xH200cm)					
x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-	x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-	-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	-x-x-x-x-x	-x-x-x-x-x-x-x	 -*-*-*-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-	
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	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		
Amount in Words:				Total		
Brand and Model :_		_ Warranty:				
Delivery Period :_	Price Validity:					
After having carefully rea Period, Warranty and Price Vali	d and accepted your General Conditions, I/We quote dity are left blank, it means that I concur with the Te	you on the item(s) at prices needs and Conditions specified	note above. If by DPWH.	the space for Delive	ry	
	Contact No. 09640874260 Printed Name / Signature Date dpwh_iloilo6th@gmail.com					
	Tel. No. / Cellphone No. / E-mail Address					