2166R0011

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ILOILO 6TH
DISTRICT ENGINEERING OFFICE
Balabag, Dumangas, Iloilo

Name of Procuring Entity:	**DPWH, Iloilo 6th DEO**	Request for Quotation (P.R. No.): 2025-03-0018	
Revised on:		Date:	
Standard Form/Title:	**Procurement of Raincoat, Rain Boots, Field Uniform, Reflectorized Vest, and Hard Hat for the Use of Maintenance Personnel of DPWH Iloilo 6th DEO, Balabag, Dumangas, Iloilo**	Office/End-User: DPWH ILOILO 6TH DEO (Maintenance Section)	
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 your repesentative not later than **10:00 A.M.** of APR 14 2025 in the return envelope attached herewith, to the Procurement Unit, DPWH, Iloilo 6th DEO, Balabag, Dumangas, Iloilo.

TERMS AND CONDITIONS:

1. All entries must be typewitten or legibly written.
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-EPS Registration Certificate, Mayor's/Business Permit, DTI (Sole Proprietor)/SEC (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.
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 ***149,686.29***

ROGELIO T. ANGHAG
BAC Chairperson

ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Raincoat	73	pc		
2	Rain Boots	40	pair		
3	Field Uniform	150	pc		
4	Refelectorized Vest	73	pc		
5	Hard Hat	73	pc		

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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:

Brand and Model : ______________________ Warranty: ______________
Delivery Period : ______________________ Price Validity: ______________

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Contact No. 09640874260
dpwh.ilo6th@gmail.com

Printed Name / Signature Date

Tel. No. / Cellphone No. / E-mail Address