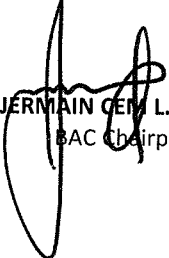


Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ILOILO 2ND DISTRICT ENGINEERING OFFICE
Balabag, Dumangas, Iloilo

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ILOILO 2ND DISTRICT ENGINEERING OFFICE

Balabag, Dumangas, Iloilo

Name of Procuring Entity:		DPWH, Iloilo 2nd DEO	Request for Quotation (P.R. No.): 2025-04-0049		
Revised on:			Date: 4/10/25		
Standard Form/Title:		Procurement of 400 gallons Traffic Paint Alkyd Based White and 150 gallons Traffic Paint Alkyd Based Yellow and 50 gallons Acreex Reducer for Use in the Painting/Re-painting of Bridges and Guardrails along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 2nd Quarter of 2025.			
COMPANY NAME:					
ADDRESS:					
TEL. NO./FAX NO.:		TIN:			
Please quote your lowest price on item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of April 21, 2025 in the return envelope attached herewith, to the Procurement Unit, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.					
<div style="float: left; width: 45%;"> <p>TERMS AND CONDITIONS:</p> <ol style="list-style-type: none"> All entries must be typewritten or legibly written. Delivery period within 30 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. 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. Price validity shall be for a period of sixty (60) calendar days. S. G-EPS Registration Certificate, Mayor's/Business Permit, DTI (Sole Proprietor)/SEC (Corporation/Inc.) and Tax Clearance shall be attached upon submission of the quotation. Bidders shall submit original brochures showing certifications of the product. Please indicate the brand for each items being offered. The approved budget ceiling for this procurement is P 997,057.50 </div> <div style="float: right; width: 50%; text-align: center;">  JERMAIN GEM L. DEQUILLA SAC Chairperson </div>					
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Reflectorized Traffic Paint White	400	Gals.		
2	Reflectorized Traffic Paint Yellow	150	Gals.		
3	Acreex Reducer	50	Gals.		
	X-X-X-X-X				
				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. 09101444697/09770294669		Printed Name / Signature Date _____			
dpwh_iloilo2ed@yahoo.com &					
dpwh.ilo2deo@gmail.com					
Tel. No. / Cellphone No. / E-mail Address _____					