



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ILOILO CITY
DISTRICT ENGINEERING OFFICE

REGION VI
Mc Arthur Old STI Building, Brgy. Montinola, Mission Road, Jaro, Iloilo City

Name of Procuring Entity: **DPWH-ILOILO CITY DEO** Request for Quotation (PR No.) : **2025-07-0048**

Revised On: _____ Date : _____

Standard Form/Title: REQUEST FOR QUOTATION (RFQ) Office/End User : **MAINTENANCE SECTION**

25GGJ0018 - REQUEST FOR QUOTATION - PROCUREMENT FOR THE ROUTINE MAINTENANCE OF NATIONAL ROADS, BRIDGES, AND ROAD SAFETY FACILITIES 71X - SPECIAL MAINTENANCE (DRAINAGE MAINTENANCE) 3RD QUARTER, CY 2025 FOR THE USE OF MAINTENANCE SECTION, DPWH-ICDEO

COMPANY NAME :			
ADDRESS :			
TEL NO./FAX No. :		TIN:	

Please quote your lowest price on the 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 **July 24, 2025** in the return envelope attached herewith, to the BAC Secretariat, DPWH-ICDEO, Mc Arthur Old STI Building, Brgy. Montinola, Mission Road, Jaro, Iloilo City.

TERMS AND CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within **15 days** upon receipt of the approved funded Purchase Order (P.O.) Adm. Penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be 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. PHILGeps Registration Certificate/Mayors Permit/DTI/Tax Clearance/
Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **Php 352,047.00**


CHRISTIAN JOY G. GARCIA
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Portland Cement	200	bag		
2	1/4" Ordinary Plywood	40	piece		
3	12mm Ø x 6m RSB	150	piece		
4	16mm Ø x 6m RSB	20	piece		
5	50mm x 50mm x 10' Good Lumber	80	piece		
6	4" Ø Electric Cut-Off Blade	10	box		
7	#16 Tie Wire	15	kg		
8	3/4" Aggregates	21	cu.m.		
9	Washed Sand	12	cu.m.		
10	Item 201 Aggregate Base Coarse	20	cu.m.		
11	Item 200 Aggregate Sub Base Coarse	20	cu.m.		
	xxxxx NOTHING FOLLOWS xxxxx				

Amount in Words: _____

Brand and Model : _____ **Warranty :** _____
Delivery : _____ **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 can concur with the Terms and Conditions specified by DPWH.

Contact No. (033) 337-8387

Printed Name/Signature/Date
Tel. No. / Cellphone No. / E-mail Address