Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA 2ND DISTRICT ENGINEERING OFFICE
Roxas, Isabela

BAGONG PILIPINAS

Name of Procuring Entity : DPWH-ISDEO	Purchase for Quotation (P.R. No.):	**2025-06-0036**
Revised on :	Date:	June 12, 2025
Standard Form/Title : REQUEST FOR QUOTATION	Office/End-User: DPWH-ISDEO	
COMPANY NAME :		
ADDRESS :		
TEL. NO./FAX No. :	**TIN:**	

Please quote your lowest price on the item (s) listed below, subject to the Tems and conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of **June 18, 2025** in the return envelope attached herewith, to the Goods & Services Division, Procurement Services DPWH-Isabela 2nd District Engineering Office, Roxas, Isabela

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within **30 C.D.** 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 (1) year for Equipment; One (1) year 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, Mayor's Permit, DTI Registration/SEC Registration and Omnibus Sworn Statement (for 50k and above only) for Small Value Procurement 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 *(if applicable)*
8. Please **specify brand name**, otherwise, bids will not be accepted.
9. The approved budget ceiling for this procurement is **PHP 998,690.14**

CHARLIE A. BARACAO
Chief, Planning & Design Section
BAC Vice Chairperson

ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Thermoplastic Paint White	340	bags		
2	Glass Beads	60	bags		
3	Primer (White)	320	lit		
4	50kg LPG (Refill Only)	4	cyl		
5	12kg LPG (Refill Only)	6	cyl		
6	Paint Roller 4"	20	pcs		
7	Spatula 4"	8	pcs		
	Purpose: Purchase and Delivery of Materials for Installation/Application of Reflectorized Pavement Markings along Santiago - Tuguegarao Road K0373+000 - K0407+000 & Ilagan - Delfin Albano - Mallig Road K0434+(-098) - K0449+390 (Intermittent Section), San Manuel, Roxas, Mallig & Quezon, Isabela				
	Note: Delivery is at the Office of the Supply Officer	**TOTAL Php ---------------------------------**			
	Inclusive of Witholding Tax, VAT and Labor Cost	**Amount in Words:**			
	The awarding of this RFQ will be on a package basis.				
	Prospective Suppliers must quote for all items, otherwise they will be subjected for disqualification.				

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.

Printed Name/Signature/Date

Tel. No. CP No. & E-mail Address