

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **ISABELA 3RD DISTRICT ENGINEERING OFFICE**

Tagaran, Cauayan City, Isabela, Region II



						BAC	ONG PILIPINAS	
Name o	f Procuring Entity		DPWH-Isabela Third DEO		Request for Quotat	ion :	2024-11-0089	
Revised	on	:			D	ate :	November 26, 2024	
Standar	d for/Title	:	REQUEST FOR QUOTATION		Office/End-U	ser :	DPWH- Isabela Third DEO	
	ny Name	:						
	ny Address	:						
Compar	ny Tel. No./Fax No.	:			Tax Identification	No. :		
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 9:00 am on November 29, 2024 in the return envelope attached herewith, to the BAC Secretariat of DPWH-Isabela Third District Engineering Office, Tagaran Cauayan City, Isabela and will be opened immediately after the deadline of submission of quotation.								
TERMS	AND CONDITIONS							
 2. Deliv Adminis delivery 3. Warr year for 4. Price 5. Shall 6. Bidde 7. Bidde procure 8. Pleas 9. The a 10. Bids goodsp submiss 	 1. All entries must be typewritten or legibly written. 2. Delivery period within <u>30</u> CD upon receipt of the approved funded Purchase Order (PO) 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 imposed for minimum of three (3) months for supplies & Materials; one (1) year for Equipment; from date of acceptance by the end-user. 4. Price Validity shall be for a period of (60 Calendar days). 5. Shall be attached upon submission of quotation: a. PhilGEPs Registration Certification b. Mayor's/Business Permit c. DTI d. Income/Business Tax Return (For ABCs above Php500K)) e. Omnibus Sworn Statement (For ABCs above Php500K) e. Omnibus Sworn Statement (For ABCs above Php50K and to be submitted prior the issuance of NOA) 6. Bidders shall submit original brochures showing certifications of the product. 7. Bidders shall submit original brochures showing that the items are readily available to be procured. 8. Please indicate the brand for each item being offered. 9. The approved budget ceiling for this procurement is <u>Php 562,716.00</u>. 10. Bids submitted thru electronic mail will be accepted and must be sent to: goodsprocurementitideo@gmail.com not later than the above-mentioned deadline of submission of quotation. 							
Item No.	Ite	ems	and Descriptions	Qty.	Unit	Pric	ce Total	
1	P120140LG; ht=120cr	n X w	v=140cm Laminated Partition with glass	10.00	panel			
2	P12060LG; ht=120cm	X w=	=60cm Laminated Partition with glass	19.00	panel			
3	tabletop		m Partition Table in wood laminated	12.00	set			
4	3-drawered Mobile Cabi	net ir	Powder-coated Finish	12.00	unit			
				-				
				-				
				-				
				-				
				-				
				-				
	Purpose:							
	E FULDOSE:			1				



Prospective Suppliers must quote for all items, otherwise, they will be subjected for disqualification.								
Note: Delivery is at the Office of the Supply Officer								
	Grand Total							
Brand Model:	Warranty:							
Delivery Period:	Price Validity:							
After having carefully read and accepted your General Conditions. I/We quote you on the terms at prices note above. If the space for delivery period and price validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.								
	-	Printed Name over Signature / Date						
	-	Cellphone no.						



E-mail Address