

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ISABELA 3RD DISTRICT ENGINEERING OFFICE

Tagaran, Cauayan City, Isabela, Region II



| Name of Procuring Entity | : | DPWH-Isabela Third DEO | Request for Quotation | <u>:</u> | 2024-11-0096 |
|--------------------------|---|------------------------|------------------------|----------|-------------------------|
| Revised on | : | | Date | : | November 30, 2024 |
| Standard for/Title | : | REQUEST FOR QUOTATION | Office/End-User | : | DPWH- Isabela Third DEO |
| Company Name | | | | | |
| Company Address | : | | | | |
| Company 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 December 03, 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

- 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 Php50K and to be submitted prior the issuance of NOA)
- 6. Bidders shall submit original brochures showing certifications of the product.
- 7. Bidders shall have their own physical store, 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 Php 394,981.02.
- 10. Bids submitted thru electronic mail will be accepted and must be sent to: goodsprocurementitdeo@gmail.com not later than the above-mentioned deadline of submission of quotation.

| X |
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| RT L. CASTILLO AC Chairman |
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| Item No. | Items and Descriptions | Qty. | Unit | Price | Total |
|-------------|---|------|------|-------|-------|
| 1 | Biometrics Scanner, Facial recognition, fingerprint and scanning | 6 | unit | | |
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| | Purpose: | | | | |
| | Prospective Suppliers must quote for all items, otherwise, they will be subjected for disqualification. | | | | |
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| | Note: Delivery is at the Office of the Supply Officer | | | | |
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Website: https://www.dpwh.gov.ph Tel. Nos.: 28023

SOCOTEC ISO 9001

| Grand Total |
|--|
| Warranty: |
| Price Validity: |
| ou on the terms at prices note above. If the space forms and Conditions specified by DPWH. |
| Printed Name over Signature / Date |
| Cellphone no. |
| E-mail Address |
| |

Website: https://www.dpwh.gov.ph Tel. Nos.: 28023

