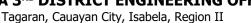


Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ISABELA 3RD DISTRICT ENGINEERING OFFICE





Name of Procuring Entity	:	DPWH-Isabela Third DEO	Request for Quotation	:	2024-11-0100
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 263,753.80.
- 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.



Item No.	Items and Descriptions	Qty.	Unit	Price	Total
1	Water dispenser Floor standing		unit		
	Hot and Cold water temperature selection				
	550 WATTS (Hot)				
	85 WATTS (Cold)				
2	4 Layer Steel Cabinet	15	piece		
3	Vacuum Cleaner 15L 1,000W	5	unit		
	Purpose:				
	Prospective Suppliers must quote for all items, otherwise, they will be subjected for disqualification.				
	Note: Delivery is at the Office of the Supply Officer				

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

SOCOTEC



	Grand Total	
Brand Model:	Warranty:	
Delivery Period:	Price Validity:	
	r General Conditions. I/We quote you on the terms at prices note , it means that I concur with the Terms and Conditions specified by	
	Printed I	Name over Signature / Date
		Cellphone no.
		E-mail Address