

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ISABELA 3<sup>RD</sup> DISTRICT ENGINEERING OFFICE
Tagaran, Cauayan City, Isabela, Region II



Name of Procuring Entity	:	DPWH-Isabela Third DEO	Request for Quotation	:	2024-11-0105
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 999,943.56.
- 10. Bids submitted thru electronic mail will be accepted and must be sent to: <a href="mailto:goodsprocurementitdeo@gmail.com">goodsprocurementitdeo@gmail.com</a> not later than the above-mentioned deadline of submission of quotation.

item No.	Items and Descriptions	Qty.	Unit	Price	Total
1	Reflectorized Traffic Paint White	1,741	ltr.		
2	Paint Thinner	110	gal.		
	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				



ISO 9001

SOCOTEC

	Grand Total
Brand Model:	Warranty:
Delivery Period:	Price Validity:
After having carefully read and accepted your General Conditions. I/We quote you or delivery period and price validity are left blank, it means that I concur with the Terms a	
	Printed Name over Signature / Date
	Cellphone no.
	E-mail Address

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

