

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>	2024-11-0112
Revised on	:		Date	:	December 3, 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 6, 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 483,878**.
- 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
	300W LED Solar Street Lights with Complete Accessories	set			
	GI Coupling Reducer 3"X2" sch. 40	set			
	GI Pipe, Schedule 40 (2" dia. / 50mm dia.) x 6.0m	set			
	GI Pipe, Schedule 40 (3" dia. / 50mm dia.) x 6.0m	set			
	16mm dia. Anchot Bolt	set			
	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



	Grand Total	
Brand Model:	Warranty:	
Delivery Period:	Price Validity:	
	al Conditions. I/We quote you on the terms at prices note ans that I concur with the Terms and Conditions specified by	
	Printed Na	ame over Signature / Date
	C	ellphone no.
	E-	mail Address