



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 | : 2024-12-0130 |
| Revised on | : | Date | : December 20,2024 |
| 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 23,2024** 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**
- All entries must be typewritten or legibly written.
 - Delivery period within **30 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.
 - 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.
 - Price Validity shall be for a period of (60 Calendar days).
 - Shall be attached upon submission of quotation:
 - PhilGEPs Registration Certification
 - Mayor's/Business Permit
 - DTI
 - Income/Business Tax Return (For ABCs above Php500K)
 - Omnibus Sworn Statement (For ABCs above Php50K and to be submitted prior the issuance of NOA)
 - Bidders shall submit original brochures showing certifications of the product.
 - Bidders shall have their own physical store, showing that the items are readily available to be procured.
 - Please indicate the brand for each item being offered.
 - The approved budget ceiling for this procurement is **Php 474,897.00**.
 - 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.


ALBERT L. CASTILLO
BAC Chairman

| Item No. | Items and Descriptions | Qty. | Unit | Price | Total |
|----------|---|------|-------|-------|-------|
| 1 | Shoes | 54 | pairs | | |
| 2 | Jacket | 19 | pcs | | |
| 3 | Tumbler (40 oz.) with Protective Silicone Boot | 16 | pcs | | |
| 4 | Hat with Removable Neck Cover and Face Sun Visor | 16 | pcs | | |
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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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| Grand Total | | |
| Brand Model: _____ | Warranty: _____ | |
| Delivery Period: _____ | Price Validity: _____ | |
| <p>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.</p> | | |
| | | _____ Printed Name over Signature / Date |
| | | _____ Cellphone no. |
| | | _____ E-mail Address |