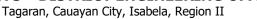


Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ISABELA 3RD DISTRICT ENGINEERING OFFICE





Name of Procuring Entity : DPWH-Isabela Third DEO Request for Quotation : 2025-06-0037

Revised on : Date : June 07,2025

Standard for/Title : REQUEST FOR QUOTATION Office/End-User DEO

Company Name : Company Address : Tax Identification No. : Section 1. Tax Identification No. : Section 1. Tax Identification No. : Section 1. Tax Identification No. Section 1. Tax Identification

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 June 11,2025** 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/specifications of the product.
 - ☑ Applicable
 - $\hfill\square$ Not Applicable
- 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 98,567.70**.
- 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	Semi Gloss Latex (Black)	80	gal		
2	Semi Gloss Latex (Yellow)	10	gal		
3	Paint Thinner	23	gal		
	*** Nothing Follows***				
Grand Total					



RFQ No.: 2025-06-0037: 71x Special Maintenance - Furnishing and Delivery of Materials for the Repainting of Kilometer Post, Bridge Wingwall, and Parapet Wall along Daang Maharlika, Naguilian to San Mariano, Naguilian to San Mariano to Palanan Road and Gamu to Roxas Road, DPWH- Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela						
Note:						
1. Prospective suppliers are required to submit quotes for all items; failure to do so may result in disqualification.						
2. Delivery shall be made to the office of the Supply Officer.						
Brand Model:	rand Model: Warranty:					
Delivery Period:	Price Validity:					
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.						
	Printed Name over Signature / Date					
	Cellphone no.					
	E-mail Address					