

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ISABELA 1st DISTRICT ENGINEERING OFFICE City of Ilagan, Isabela



Procuring	a Entity:	DPWH-Isabela 1st District Engineering Office	Reques	st for Quotation (P.R. No.):	2025-07-0031		
Revised	<i>3</i> ,				Date: July 2, 2025		
	indard Form/Title: REQUEST FOR QUOTATION			Office/End User: Planning and Design Section			
Mode of Procurement: Shopping (Section 52.1 (b))							
CO	MPANY NAME ADDRESS				PhilGeps No: TCC No.:		
TFI	.NO./FAX NO			T.I.N.:			
2025-07-0029: SUPPLY AND DELIVERY OF MAINTENANCE BOX AND MYLAR FOR USE IN THE PLANNING AND DESIGN SECTION July 30, 2025 - August 1, 2025							
Please quote your price on the item(s) listed, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative							
not later than 10:00 o'clock in the morning of August 5, 2025 to the BAC Chairman, DPWH, Isabela 1st DEO, Ilagan, Isabela and will be opened							
on the same day at 10:00 o'clock in the morning.							
TERMS and CONDITIONS:							
1. All entries must be typewritten or legibly written. 2. Delivery period within 10 calendar days upon receipt of the approved funded Purchase Order (P.O).							
Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without							
3. Warranty shall be for a minimum of three (3) months for construction materials from the 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 the quotation:							
Updated PhilGEPS Registration Certificate (PLATINUM)							
Mayor's / Business Permit							
	DTI / SEC Registration					RESTITUTO A. BENTERO Chief, Maintenance Section	
	Latest Tax Clearance Certificate						
	Income / Business Tax Return (for Mode of Procurement SMALL VALUE: ABCs above 500k) Omnibus Sworn Statement (for ABCs above 50k) BAC Chairman						
		ges pursuant to Sec. 68 of the Revised IRR-RA9184	shall be in	nosed for	,		
	o. Liquidateu daninges pursuant to Sec. 00 of the Revised IRR-Resident State De Imposed for IRR-Resident Sta						
7. Bidde	7. Bidders shall submit brochures showing certifications of the product, if applicable.						
	8. Please indicate the brand for each items being offered, if applicable.						
	9. Bidder/s may submit an open or sealed quotation.						
	10. RFQ can be submitted in person or thru registered email. 11. The DPWH reserves the right to accept or reject any bid to annul the process and to reject all bids at any time prior						
to contract award without thereby incurring any liability to the affected bidder.							
12. The	12. The awarding of RFQ will be on lump-sum basis. Every item must be accompanied by a price						
		sure, correction or alteration made by the bidders and					
providing all of the required items shall be considered non-responsive and, thus, automatically disqualified.							
13. The approved budget ceiling for this procurement is P 189,745.75							
Item	T	ITEMS & DESCRIPTION	OTV	UNIT	UNIT PRICE	TOTAL PRICE	
No.		TIEMS & DESCRIPTION	QTY.	ONII	UNII PRICE	TOTAL PRICE	
1	TZ-5300 Mai	ntenance Box	3	pc			
2	Epson SC-T3	130m Maintenance Box	3	pc			
3	Mylar Film 6	1.0 cm x 20m	20	roll			
-	+	-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	-	100		+	
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		Total Amount					
Brand ar	nd Model ·	Total Amount		he:			
Brand and Model : Price validity: Warranty:							
After having carefully read and accepted your general conditions, I/ We quote you on the item(s) at prices note above.							
If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH,							
Printed Name/Signature/Date							
AMBII addinge							
email address dpwhisabela1stdeo@gmail.com Tel. No /Cellphone No./Email Address R02.16 JPMR/RAB							