Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ISABELA 4TH DISTRICT ENGINEERING OFFICE Quezon, San Isidro, Isabela					
me of Procuring Entity : DPWH Isabela 4th DEO	Request for Quot	ation /(PR 1	RFQ-2024-0050	2024-10-0091	
quested on	Date		November 05, 2024		
andard Form/Title: REQUEST FOR QUOTATION	Office/End-User		Isabela 4th DEO		
DMJPANY NAME:					
DDRESS:			·		
I. NO./ FAX NO.: Please quote your lowest price on the item(s) listed below, subject to the Terms and Complexity of the Terms and Complexit	onditions stated be	low and subm	it your quotation duly sig	ned by your representat	
ot later than 10:00 A.M. November 13, 2024 in a sealed envelope to the BAC Secretariat,	, DPWH Isabela 4th	h District Engi	neering Office, Quezon Sa	in Isidro, Isabela.	
<ul> <li>FERMS and CONDITIONS</li> <li>I. All entries must be typewritten or legibly written</li> <li>2. Delivery period within <u>30 calendar</u> days upon submission and</li> <li>ecceipt of the approved funded Purchased Order (P.O.) Administrative Penalties</li> <li>bursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-</li> <li>delivery without valid reason.</li> <li>3. Warranty shall be for a minimum of three (3) months for supplies &amp; materials;</li> <li>one (1) year for Equipment from date of acceptance by the end-user.</li> <li>4. Price validity shall be for a period of sixty (60) calendar days.</li> <li>5. PhilGEPS Registration Certificate shall be attached upon submission of the quotation.</li> <li>5. Bidders shall submit original brochures showing certifications of the product, if applicable.</li> </ul>			CARLITO S. SALIM Officer-In-Charge Office of the Assistant District Engineer BAC Chairperson		
Bidders shall submit original brochures showing certifications of the product, if applicable. Please indicate the brand for each items being offered.					
The approved budget ceiling for this procurement is Php 887,950.00					
em Description	Qty	Unit	Unit Price	TOTAL PRICE	
1 Rubber Boots	72	pcs			
2 safety Googles	144	pcs			
3 Hand Gloves	360	pair			
4 Cloth Mask with DPWH Logo	360	pcs			
5 Reflectorized Vest With DPWH Logo	144	pcs			
6 Rain Coat w/ DPWH logo color orange (Coat & Pants)	72	pcs			
7 DPWH Long Sleeves	144	pcs			
8 Umbrella Cap with Embroidered Logo (Color Orange)	144 20	pcs		A	
<ul> <li>9 Hard Hat with Logo (Color White)</li> <li>10 Hard Hat with Logo (Color Orange)</li> </ul>	52	pcs			
10 Hard Hat with Logo (Color Orange) 11 Paint Metal Enamel, Sunshine yellow	15	pails		and the first	
			1 4.		
-					
Purpose:			1	100.000	
PPE & Paints to be used of maintenance Crew for the Repair & Maintenance of National Roads & Bridges within the District	The second			-	
The awarding for this RFQ will be on a lump-sum basis. Prospective		- and the second	and the second	and providence and	
Suppliers must quote for all the items. Otherwise they will be subjected					
for disqualification. Requirements : 3 Copies of this form, PhilGEPS Cert.					
Mayor's Permit, Income tax Return, BIR Certificate, TAX Clearance, DTI/SE	с			and the second	
	Warranty:				
rand Model:	and the state of the state of the				
Velivery Period:	Price Validity:			- File Province and	
fter having carefully read and accepted your General Conditions. I/We quote on the item(s) at price lelivery period, Warrant and Price Validaty are left blank, it means that I Concur with the Terms and	s note above. If the Conditions specified	e space for d by the			
PWH.			Printed Name	e / Signature / Date	
	and the second second				