

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ISABELA 4TH DISTRICT ENGINEERING OFFICE

Ouezon, San Isidro, Isabela



Name of Procuring Entity: DPWH Isabela 4th DEO / 2024-11-0106 Request for Quotation /(PR RFQ-2024-0052 November 25, 2024 Standard Form/Title: REQUEST FOR QUOTATION Office/End-User Isabela 4th DEO COMJPANY NAME: ADDRESS: Tel. NO./ FAX 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 10:00 A.M. December 03, 2024 in a sealed envelope to the BAC Secretariat, DPWH Isabela 4th District Engineering Office, Quezon San Isidro, Isabela. TERMS and CONDITIONS 1. All entries must be typewritten or legibly written 2. Delivery period within 30 calendar days upon submission and receipt of the approved funded Purchased Order (P.O.) Administrative Penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for nondelivery without valid reason. 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment from date of acceptance by the end-user. Officer-In-Charge 4. Price validity shall be for a period of sixty (60) calendar days. Office of the Assistant District Engineer 5. PhilGEPS Registration Certificate shall be attached upon submission of the quotation. **BAC Chairperson** 6. Bidders shall submit original brochures showing certifications of the product, if applicable. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is Php 377,500.00 Item Description **TOTAL PRICE** Qty Unit Unit Price No. 1 Refrigerator Inveter 8 cu.ft. non-froz, 2 doors 2 unit 2 Refrigerator Inveter 2.5 cu.ft. non-froz, 2 doors 1 unit 3 Smart Tv 50" QLED 4K 2 unit 4 Water dispenser Bottom Load 2 unit Stand Fan 16" 5 17 unit 6 Ceiling Fan 16" 5 unit Purpose: For use in the Construction Section and Planning & Design Section The awarding for this RFQ will be on a lump-sum basis. Prospective 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/SEC Brand Model: Warranty: Delivery Period: Price Validity: After having carefully read and accepted your General Conditions. I/We quote on the item(s) at prices note above. If the space for delivery period, Warrant and Price Validaty are left blank, it means that I Concur with the Terms and Conditions specified by the DPWH. Printed Name / Signature / Date

Tel. No. /Cellphone No. /E-mail Addres