

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ISABELA 2ND DISTRICT ENGINEERING OFFICE Roxas, Isabela

Name of Procuring Entity	: DPWH-ISDEO	Purchase for Quotation (P.R. No.): 2025-07-0041		
Revised on		Date: July 18, 2025		
Standard Form/Title : REQUEST FOR QUOTATION		Office/End-User: DPWH-ISDEO		
COMPANY NAME	:	5 maj 2110 5501, 51 1111 15525		
ADDRESS	:			
TEL. NO./FAX No.	;	TIN:		
Planca quate vaus levus	all mailing and the street of N P and A an			

Please quote your lowest price on the item (s) listed below, subject to the Tems and conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of **July 24, 2025** in the return envelope attached herewith, to the Goods & Services Division, Procurement Services DPWH-Isabela 2nd District Engineering Office, Roxas, Isabela

TERMS and CONDITIONS :

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period within **30 C.D.** 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 valid reason.
- 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; One (1) year IT Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- 5. PhilGEPS Registration, Mayor's Permit, DTI Registration/Sec. Registration and Omnibus Sworn Statement (for 50k and above only) for Small Value Procurement shall be attached upon submission of the quotation.
- Bidders shall submit original brochures of the product.
- 7. Please indicate the brand for each items being offered (if applicable)
- 8. Please specify brand name, otherwise, bids will not be accepted.

9. The approved budget ceiling for this procurement is

PHP

995,000.00

ROLLY M. CABAUATAN
Chief, Quality Assurance Section
BAC Chairperson

ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	DIGITAL WEIGHING BALANCE	1	unit		
	Technical Specifications:	1	+		
	Type: Platform		-		
	Capacity: 100kg		1		
	Readability: 5 g				
	Pan Dimension: 500 x 400				
	Power: 220 V, 50/60 Hz 220 V,	,			
	Re-chargeable Functions: Yes				
2	HEAVY DUTY MECHANICAL LIFTER	1	unit		
	Technical Specifications:				
	Rated Lifting Capacity: 3,000 Kg				
	Fork Width: 685 mm				
	Fork Length: 1120 mm				
	Min Fork Height: 85 mm		1		
	Max Fork Height: 195 mm				
	Steering Wheel Size: 180x50 mm				
	Fork Wheel Size: 80 x70 mm				
	Clearance Opening Pallet: 95				
	Color: Red Orange				
	Wheel Type: Nylon				
	Self Weight: 73 Kg				
	COMPRESSION MACHINE FOR HYDRAULIC				
3	CEMENT MORTARS (using 2-in. or [50mm]	1	unit	ĺ	
	cube specimens)	_			
	Standard: EN 12390-5, EN 196-1/ASTM C39, ASTM C	109, ASTN	1 C348/		
	AASHTO T22	1	"		



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ISABELA 2ND DISTRICT ENGINEERING OFFICE Roxas, Isabela

Name of Procuring Entit	ty : DPWH-ISDEO	Purchase for Quotation (P.R. No.): 2025-07-0041			
Revised on	:	Date: July 18, 2025			
tandard Form/Title : REQUEST FOR QUOTATION		Office/End-User: DPWH-ISDEO			
COMPANY NAME	:				
ADDRESS	:				
TEL. NO./FAX No.	:	TIN:			

Please quote your lowest price on the item (s) listed below, subject to the Tems and conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of **July 24, 2025** in the return envelope attached herewith, to the Goods & Services Division, Procurement Services DPWH-Isabela 2nd District Engineering Office, Roxas, Isabela

TERMS and CONDITIONS :

- 1. All entries must be typewritten or legibly written.
- Delivery period within 30 C.D. 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 valid reason.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; One (1) year IT Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- 5. PhilGEPS Registration, Mayor's Permit, DTI Registration/Sec. Registration and Omnibus Sworn Statement (for 50k and above only) for Small Value Procurement shall be attached upon submission of the quotation.
- Bidders shall submit original brochures of the product.
- 7. Please indicate the brand for each items being offered (if applicable)
- Please specify brand name, otherwise, bids will not be accepted.
- 9. The approved budget ceiling for this procurement is

PHP

995,000.00

ROLLY M. CABAUATAN
Chief, Quality Assurance Section
BAC Chairperson

ITEM NO.		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Technical Specifications:				
	Hydraulic				
	With sufficient opening between upper and lower be	earing surf	aces		
	Load accuracy of at least 61.0%				
	Numerical display large enough to be easily read				
	Numerical increment equal to or less than 0.10% of the full scale load Load accuracy within 1.0% within the verified loading range Capacity and Sensitivity: 100 kN Flexural & 300 kN Compression x 0.1 kN				
	Appx. Weight: 550 kg		T		
	Power: AC 220 V, 1 ph, 0.75 kW, 4.9 A, 50/60 Hz				
	Concrete Beam Flexural Device				
	158 mm Dia. Compression Ball Head and Lower Place	te			
	Distance Piece Ø98 x 93.5 mm				
	Distance Piece Ø98 x 39.5 mm				
	Additional accessories:				
	50 mm (2") Mortar Cube Compression Device				
4	CAPPING RETAINER, 6"	1	рс		
	Locally Fabricated, with neoprene pad (pair)				
	SAMPLE PANS FOR SOIL AND AGGREGATE SAMPLES				
	32" x 32" x 5" G.1	1	рс		
	18" x 18" x 3" G.1	1	рс		
	12" x 12" x 3" G.1	1	рс		



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ISABELA 2ND DISTRICT ENGINEERING OFFICE Roxas, Isabela

Name of Procuring Entit	by : DPWH-ISDEO	Durcha C. O. J. W. Co. T.	
Revised on		Purchase for Quotation (P.R. No.): 2025-07-0041	
Standard Form/Title	: REQUEST FOR QUOTATION	Date: July 18, 2025	
COMPANY NAME	:	Office/End-User: DPWH-ISDEO	
ADDRESS	:		
TEL. NO./FAX No.	:		
Please quote your lov	vest price on the item (s) listed below, subject to the Ter	TIN:	

e Tems and conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of July 24, 2025 in the return envelope attached herewith, to the Goods & Services Division, Procurement Services DPWH-Isabela 2nd District Engineering Office, Roxas, Isabela

TERMS and CONDITIONS :

- All entries must be typewritten or legibly written.
- 2. Delivery period within 30 C.D. 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 nondelivery without valid reason.
- 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; One (1) year IT Equipment from date of acceptance by the end-user.
- 4. Price validity shall be for a period of sixty (60) calendar days.
- 5. PhilGEPS Registration, Mayor's Permit, DTI Registration/Sec. Registration and Omnibus Sworn Statement (for 50k and above only) for Small Value Procurement shall be attached upon submission of the quotation.
- Bidders shall submit original brochures of the product.
- 7. Please indicate the brand for each items being offered (if applicable)
- Please specify brand name, otherwise, bids will not be accepted.
- 9. The approved budget ceiling for this procurement is

995,000.00

Chief, Quality Assurance Section **BAC Chairperson**

ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	24" x 24" x 3" G.1	1	рс		. THE I INCE
	36" x 36" x 3" G.1	1	рс		
	Purpose: Purchase of Digital Weighing Balance, Heavy Duty Mechanical Lifter, Compression Machine, Capping Retainer and Sample Pans for Soil and Aggregate Samples for use in the Quality Assurance Section, DPWH-ISDEO, Roxas, Isabela				
	Note: Delivery is at the Office of the Supply Officer	TOTAL Php			
	Inclusive of Witholding Tax, VAT and Labor Cost				
	The awarding of this RFQ will be on a package basis.				
	Prospective Suppliers must quote for all items, otherwise they will be subjected for disqualification.				
and and Mo	del:	Marrante			

Warranty:

Delivery Period:

Price Validity:

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	
 Tel. No. CP No. & E-mail Address	