



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.):	<b>2024-12-0114</b>
Revised on	:	Date:	December 06, 2024
Standard 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 Terms and conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of **December 12, 2024** 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 year for Equipment; 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 and 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.
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each items being offered (*if applicable*)
8. The approved budget ceiling for this procurement is **PHP 168,900.00**

**ROLLY M. CABAUTAN**  
Chief, Quality Assurance Section  
BAC Chairperson

ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Elevated Plastic Matting, Heavy Duty	40	piece		
2	Canvass (Lona) (12x18)	2	piece		
3	TRASHBAG, Plastic (L) Solidwaste-residuals	200	pack		
4	TRASHBAG, Plastic (S) Transparent	50	pack		
5	Facial Tissue	100	box		
6	Air Freshener	50	bottle		
7	Alcohol	50	bottle		
8	BROOM, Stick (Ting-ting)	50	piece		
9	Soft BROOM (Tambo)	10	piece		
10	Storage Box	12	box		
	Purpose: Purchase and Delivery of Additional Cleaning Materials for General Services Use at DPWH-ISDEO, Roxas, Isabela				
	Note: Delivery is at the Office of the Supply Officer				
	Inclusive of Withholding 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.			<b>TOTAL Php</b>	

Brand and Model:	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	