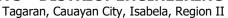


Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ISABELA 3RD DISTRICT ENGINEERING OFFICE





Name of Procuring Entity	:	DPWH-Isabela Third DEO	Request for Quotation	:	2024-06-0043
Revised on	:		Date	:	June 18,2024
Standard for/Title	:	REQUEST FOR QUOTATION	Office/End-User	:	DPWH- Isabela Third DEO
Company Name					
Company Address					
Company Tel. No./Fax No.	:		Tax Identification 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 9:00 am on June 21, 2024 in the return envelope attached herewith, to the BAC Secretariat of DPWH-Isabela Third District Engineering Office, Tagaran Cauayan City, Isabela and will be opened immediately after the deadline of submission of quotation.

TERMS AND CONDITIONS

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period within <u>30</u> CD upon receipt of the approved funded Purchase Order (PO) 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 imposed for minimum of three (3) months for supplies & Materials; one (1) year for Equipment; from 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 quotation:
 - a. PhilGEPs Registration Certification
 - b. Mayor's/Business Permit
 - c. DTI
 - d. Income/Business Tax Return (For ABCs above Php500K)
 - e. Omnibus Sworn Statement (For ABCs above Php50K and to be submitted prior the issuance of NOA)
- 6. Bidders shall submit original brochures showing certifications of the product.
- 7. Please indicate the brand for each item being offered.
- 8. The approved budget ceiling for this procurement is **Php 964,130.38**.
- 9. Bids submitted thru electronic mail will be accepted and must be sent to: goodsprocurementitdeo@gmail.com not later than the above-mentioned deadline of submission of quotation.

ORLANDO B. AGCAOILI
BAC Chairman

Item No.	Items and Descriptions	Qty.	Unit	Price	Total
	Paint for Steel Bridges				
1	Quick Drying Enamel (QDE) Orange for Steel Bridges (International Orange)	480	Gal.		
2	Paint Thinner	120	Gal.		
3	Sand Paper #100	60	Ft.		
4	Sand Paper #120	60	Pc		
5	Steel Brush 101 mm	39	Pc		
6	Paint Brush 2"	37	Pc		
7	Paint Brush 4"	40	Pc		
8	Brush Roller 152mm	40	Pc		
9	Spatula	30	Pc		
10	Pan	30	Pc		
	Purpose:				
	Prospective Suppliers must quote for all items, otherwise, they will be subjected for disqualification.			-	

ISO 9001

Note: Delivery is at	the Office of the Supply Officer				
				Grand Total	
Brand Model:			Warranty:		
Delivery Period:		Pri	ice Validity:		
	nd accepted your General Conditions. I/W idity are left blank, it means that I concur				
				Printed Name ov	er Signature / Date
				Cellph	none no.
				E-mail	Address

Website: https://www.dpwh.gov.ph Tel. Nos.: 28023

