

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ISABELA 2nd DISTRICT ENGINEERING OFFICE Roxas, Isabela

Name of Procuring En	tity:	DPWH - ISDEO	Purchase for Quotation (P.R. No.): 2024-06-042		
Revised on:			Date : June 14, 2024		
Standard Form/Title: REQUEST FOR QUOTATION			Office/End-User: DPWH-ISDEO		
COMPANY NAME	1	:			
ADDRESS	1				
TEL. NO./FAX No.		:	TIN:		
Please quote vour	lowe	est 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 June 20, 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 :

Delivery Period :

- 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; 3 years 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 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 Php821,475.00

EM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	QDE (White)	754 ~	gal 💉		
2	Paint Thinner	19	gal `		
3	4" Paint Roller <	50 \	pcs 💉		
4	4" Paint Brush	50 \	pcs		
5	Steel Brush	38 、	pcs		
6	4" Putty Knife with Handle (Steel Spatula)	38	pcs		
	Purpose: Purchase and Delivery of Materials for the Repainting of Guardrails				
	along Gamu-Roxas Road (S00783LZ) K0411+000 - K0418+000,				
	Intermittent Sections, Roxas, Isabela (Materials Only)				
	Note:Delivery is at the Office of the Supply Officer				
_	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.		TOTAL P		

Printed Name/Signature/Date

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

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.