



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA 3RD DISTRICT ENGINEERING OFFICE
Tagaran, Cauayan City, Isabela, Region II



Name of Procuring Entity	: DPWH-Isabela Third DEO	Request for Quotation	: 2024-11-0085
Revised on	:	Date	: November 05, 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 November 08, 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

- All entries must be typewritten or legibly written.
- Delivery period within **30 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.
- 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.
- Price Validity shall be for a period of (60 Calendar days).
- Shall be attached upon submission of quotation:
 - PhilGEPs Registration Certification**
 - Mayor's/Business Permit**
 - DTI**
 - Income/Business Tax Return** (For ABCs above Php500K)
 - Omnibus Sworn Statement** (For ABCs above Php50K and to be submitted prior the issuance of NOA)
- Bidders shall submit original brochures showing certifications of the product.
- Bidders shall have their own physical store, showing that the items are readily available to be procured.
- Please indicate the brand for each item being offered.
- The approved budget ceiling for this procurement is **Php 778,097.82**.
- 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.


ALBERT L. CASTILLO
BAC Chairman

Item No.	Items and Descriptions	Qty.	Unit	Price	Total
1	Quick Drying Enamel (QDE) Orange for Steel Bridges (International Orange)	385	gal.		
2	Paint Thinner	97	gal.		
3	Sand Paper # 100	40	pc.		
4	Sand Paper # 120	40	pc.		
5	Steel Brush 101mm	30	pc.		
6	Paint Brush 2"	30	pc.		
7	Paint Brush 4"	30	pc.		
8	Brush Roller 152mm	30	pc.		
9	Spatula	22	pc.		
10	Pan	27	pc.		
	Purpose:				
	Prospective Suppliers must quote for all items, otherwise, they will be subjected for disqualification.				
	Note: Delivery is at the Office of the Supply Officer				
Grand Total					

Brand Model: _____
Delivery Period: _____

Warranty: _____
Price Validity: _____

After having carefully read and accepted your General Conditions. I/We quote you on the terms at prices note above. If the space for delivery period and price validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Printed Name over Signature /
Date

Cellphone no.

E-mail Address

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

