

## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ISABELA 3<sup>RD</sup> DISTRICT ENGINEERING OFFICE

Tagaran, Cauayan City, Isabela, Region II



Name of Procuring Entity	:	DPWH-Isabela Third DEO	Request for Quotation	:	2024-11-0086
Revised on	:		Date	:	November 16, 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 19**, **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. Bidders shall have their own physical store, showing that the items are readily available to be procured.
- 8. Please indicate the brand for each item being offered.
- 9. The approved budget ceiling for this procurement is Php 575,738.46.
- 10. Bids submitted thru electronic mail will be accepted and must be sent to: <a href="mailto:goodsprocurementitdeo@gmail.com">goodsprocurementitdeo@gmail.com</a> not later than the above-mentioned deadline of submission of quotation.

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ALBERT L. CASTILLO BAC/Chairman
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Item No.	Items and Descriptions	Qty.	Unit	Price	Total
1	Exterior Latex Paint	200	gal.		
2	Masonry Putty	65	gal.		
3	Primer Paint	130	gal.		
4	Tinting Color	50	gal.		
5	Paint Thinner	60	lit.		
6	4"Paint Brush	50	pc.		
7	3"Paint Brush	50	pc.		
8	2"Paint Brush	50	pc.		
9	5"Roller Brush	50	set		
10	4"Roller Brush	50	set		
11	Metal-bristled Brush	30	pc.		
12	Sand Paper (#60)	150	pc.		
13	Paint Scraper	20	pc.		
14	Body Filler	60	lit.		
15	Skimcoat (20kg)	65	bag		
16	Wood Varnish	50	lit.		
17	Clear Gloss Varnish	50	lit.		
18	Plexibond	100	gal.		•
19	Flap Discs (4"dia.)	50	pc.		
20	Spray Gun F75	2	set		

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



21	Putty Knife (5")	50	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					
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			Gr	and 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 I	Name over Signature / Date	
					Cellphone no.	
					E-mail Address	

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