



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.):	2025-05-0032
Revised on	:	Date:	May 21, 2025
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 **May 27, 2025** 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 **60 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 (1) year for Equipment; One (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, 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. Please **specify brand name**, otherwise, bids will not be accepted.
9. The approved budget ceiling for this procurement is **PHP 998,550.00**

ROLLY M. CABAUTAN
Chief, Quality Assurance Section
BAC Chairperson

ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1.	605 (6) e2 - Hazard Markers , Chevron Signs (600x800mm)				
1.1.	Portland Cement	16	bags		
1.2.	Sign Face, 3mm thk Aluminum Sheet 600mmx800mm (Single Face)	6	set		
	-including GI Flat Bar, 1 1/2" x 1/8" painted with International Orange				
	75mm ø GI Pipe painted with International Orange				
	GI Bolts w/ nuts & washer, 5mm ø				
	GI Bolts w/ nuts & washer, 2mm ø				
1.3.	Sign Face, 3mm thk Aluminum Sheet 600mmx800mm (Butterfly)	26	set		
	-including GI Flat Bar, 1 1/2" x 1/8" painted with International Orange				
	75mm ø GI Pipe painted with International Orange				
	GI Bolts w/ nuts & washer, 5mm ø				
	GI Bolts w/ nuts & washer, 2mm ø				
1.4.	Sign Face, 3mm thk Aluminum Sheet 600mmx800mm (Butterfly)	8	set		
	-including GI Flat Bar, 1 1/2" x 1/8" painted with International Orange				
	GI Bolts w/ nuts & washer, 5mm ø				
	GI Bolts w/ nuts & washer, 2mm ø				
1.5.	Welding Rod (1/8"- 2.5mm)	5	box		
2.	605 (5) b10 - Traffic Instruction Signs, S2-7A, Movement Instruction Signs MABAGAL NA SASAKYAN MAMALAGI SA KANAN				
2.1.	Portland Cement	8	bags		
2.2.	Sign Face, 3mm thk Aluminum Sheet 950mm x 1100mm	15	set		
	-including GI Flat Bar, 1 1/2" x 1/8" painted with International Orange				
	75mm ø GI Pipe painted with International Orange				



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.):	2025-05-0032
Revised on	:	Date:	May 21, 2025
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 **May 27, 2025** 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 **60 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 (1) year for Equipment; One (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, 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. Please **specify brand name**, otherwise, bids will not be accepted.
9. The approved budget ceiling for this procurement is **PHP 998,550.00**


ROLLY M. CABAUATAN
Chief, Quality Assurance Section
BAC Chairperson

ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	GI Bolts w/ nuts & washer, 5mm ø				
	GI Bolts w/ nuts & washer, 2mm ø				
	Purpose: Purchase and Delivery of Road Signages to be Installed along National Roads and Bridges, within the district				
	Note: Delivery is at the Office of the Supply Officer	TOTAL Php -----			
	Inclusive of Withholding Tax, VAT and Labor Cost	Amount in Words:			
	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.				

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