Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA 1st DISTRICT ENGINEERING OFFICE
City of Ilagan, Isabela

BAGONG PILIPINAS

Procuring Entity:	DPWH-Isabela 1st District Engineering Office	Request for Quotation (P.R. No.):	2025-04-0017
Revised on:		Date (Received):	April 25, 2025
Standard Form/Title:	**REQUEST FOR QUOTATION**	Office/End User:	Quality Assurance Section
Mode of Procurement:	**Small Value Procurement**		
COMPANY NAME :		PhilGeps No:	
ADDRESS :		TCC No.:	
TEL.NO./FAX NO. :		T.I.N.:	

2025-04-0017 : PROCUREMENT OF CALIBRATION SERVICES FOR LABORATORY EQUIPMENT AND COMPRESSION MACHINE MOTHERBOARD FOR USE IN THE QUALITY ASSURANCE SECTION, DPWH-IFDEO, CITY OF ILAGAN, ISABELA

April 30, 2025 - May 2, 2025

Please quote your price on the item(s) listed, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative **not later than 09:00 o'clock in the morning** of **May 6, 2025** to the BAC Chairman, DPWH, Isabela 1st DEO, Ilagan, Isabela and will be opened on the same day at 09:00 o'clock in the morning.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
*2. Delivery period within **30 calendar days** 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
3. Warranty shall be for a minimum of three (3) months for materials & supplies from the 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 the quotation:
Updated PhilGEPS Registration Certificate (PLATINUM)
Mayor's / Business Permit
DTI / SEC Registration
Latest Tax Clearance Certificate
Income / Business Tax Return (for ABCs above 500k)
Omnibus Sworn Statement (for ABCs above 50k)
6. Liquidated Damages pursuant to Sec. 68 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason.
7. Bidders shall submit brochures showing certifications of the product, if applicable.
8. Please indicate the brand for each items being offered, if applicable.
9. Bidder/s may submit an open or sealed quotation.
10. RFQ can be submitted in person or thru registered email.
11.The DPWH reserves the right to accept or reject any bid to annul the process and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.
12. The awarding of RFQ will be on lump-sum basis. Every item must be accompanied by a price quotation. Any erasure, correction or alteration made by the bidders and bids not addressing or providing all of the required items shall be considered non-responsive and, thus, automatically disqualified.
*13. The approved budget ceiling for this procurement is **P 116,196.66***

RESTITUTO A. BENTERO
Chief, Maintenance Section
BAC Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Calibration of CBR Machine Serial No: 00114589 Capacity: 50KN	1	unit		
2	Calibration of Digital Caliper Model: 82-D1654/A Capacity: 100 KN	1	unit		
3	Calibration of Curing Cabinet Model: 65-L0014/C Serial No: 17601896	1	unit		
4	Calibration of Autoclave Model: 62-L0032/A Serial No: 17002563 Capacity: 800°C	1	unit		
5	Calibration of Ductility Machine Model: 81-PV10A02 Serial No. 17003291	1	unit		
6	Compression Machine Mother Board 4x20 characters alphanumeric display	1	unit		
	x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x--x-x-x--x				
	Total Amount				

Brand and Model : _____ Price validity: _____
Delivery Period : _____ Warranty: _____

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 /Cellphone No./Email Address

email address dpwhisabela1stdeo@gmail.com

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