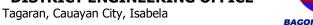


Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ISABELA 3RD DISTRICT ENGINEERING OFFICE





Name of Procuring Entity DPWH-Isabela Third DEO Request for Quotation 2025-06-0053 Revised on Date July 1, 2025 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 July 4,2025** 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/specifications of the product.
 - ☑ Applicable
 - ☐ Not Applicable
- 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 515,170.00
- 10. 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.

Item	Items and Descriptions	Qty.	Unit	Price	Total
No.	<u>-</u>	£.).	<u> </u>		1000
	Materials Logbook- Digital Hard Bound Logbook/ Record Book A4/ Long Size	500	piece		
	Construction Logbook- Digital Hard Bound Logbook/ Record Book A4/ Long Size	500	piece		
	*** Nothing Follows***				
				1	
				1	
				1	



Gra	and Total						
RFQ No.: 2025-06-0053: Procurement and Delivery of Digital Hard Bound Logbook/ Record Book/ Construction Logbook for the use of Quality Assurance Section and Construction Section, DPWH-ISabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela							
Note:							
1. Prospective suppliers are required to submit quotes for all items; failure to do so may result in disqualification.							
2. Delivery shall be made to the office of the Supply Officer.							
Delivery Period: Price Validity: After having carefully read and accepted your General Conditions. I/We quote you on the terms at							
	Printed Name over Signature / Date						
	Cellphone no.						
	E-mail Address						