Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA 4TH DISTRICT ENGINEERING OFFICE
Quezon, San Isidro, Isabela

BAGONG PILIPINAS

Name of Procuring Entity : DPWH Isabela 4th DEO	Request for Quotation /(PR I	**RFQ-2024-0011**	**2024-03-0019**
Requested on	Date	**April 2, 2024**	
Standard Form/Title: **REQUEST FOR QUOTATION**	Office/End-User	**Isabela 4th DEO**	

COMJPANY NAME:

ADDRESS:

Tel. NO./ FAX 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 10:00 A.M. **April 8, 2024** in a sealed envelope to the BAC Secretariat, DPWH Isabela 4th District Engineering Office, Quezon San Isidro, Isabela.

TERMS and CONDITIONS
1. All entries must be typewritten or legibly written
2. Delivery period within 30 calendar days upon submission and receipt of the approved funded Purchased 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 from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration Certificate shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product, if applicable.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **Php 982,450.00**

CARLITO S. SALIM
Chief, Construction Section
BAC Chairperson

Item No.	Description	Qty	Unit	Unit Price	TOTAL PRICE
1	Reflectorized Traffic Paint White 16 ltrs.	35	pails		
2	Reflectorized Traffic Paint Yellow 16 ltrs.	15	pails		
3	Primer White	25	pails		
4	Paint Roller, 152mm	50	pcs		
5	Paint Latex Semi Gloss, 16 ltrs (White)	105	pails		
6	Brush paint, 101mm	50	pcs		
	Purpose: *Furnishing/Deliveries of Paints and Pavement Markings use for the Repair & Maintenance of National Roads &*				
	Bridges within the District				
	The awarding for this RFQ will be on a lump-sum basis. Prospective				
	Suppliers must quote for all the items. Otherwise they will be subjected				
	for disqualification. Requirements : 3 Copies of this form, PhilGEPS Cert.				
	Mayor's Permit, Income tax Return, Omnibus Sworn Statement				
	BIR Certificate, TAX Clearance, DTI/SEC				

Brand Model: _____ Warranty: _____

Delivery Period: _____ Price Validity: _____

After having carefully read and accepted your General Conditions. I/We quote on the item(s) at prices note above. If the space for delivery period, Warrant and Price Validaty are left blank, it means that I Concur with the Terms and Conditions specified by the DPWH.

_____
Printed Name / Signature / Date

_____
Tel. No. /Cellphone No. /E-mail Addres