

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.): 2025-03-0010		
Revised on:			Date : March 27, 2025		
Standard Form/Title: REQUEST FOR QUOTATION			Office/End-User: DPWH-ISDEO		
COMPANY NAME	:				
ADDRESS	1:				
TEL. NO./FAX No.	:		TIN:		

Please quote your lowest price on the item (s) listed below, subject to the Tems and conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of **April 02, 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 **30** 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 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 and 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, other wise, bids will not be accepted
- 9. The approved budget ceiling for this procurement is Php58,000.00

ROLLY M. CABAUATAN
Chief, Quality Assurance Section

Chief, Quality Assurance Section BAC Chairperson

ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Standard DPWH Data File Folder (A4 size)	200	pcs	-	
				11. 3g-7i-3	
		+			
		+	<u> </u>		
	Purpose : Purchase & Delivery of Two Hundred (200) pcs				
	Standard DPWH Data File Folder (A4 size) for use at				
	Construction Section, DPWH-ISDEO, Roxas, Isabela				
	Note:Delivery is at the Office of the Supply Officer	+	 		
	Inclusive of Witholding Tax, VAT and Labor Cost				
	The awarding of this RFQ will be on a package basis.			TOTAL P	,
	Prospective Suppliers must quote for all items, otherwise			Amount in Words :	
	they will be subjected for disqualification.				
Brand a	nd Model · Warr	antv :			

and a transported for an analysis		
Brand and Model :	Warranty :	
Delivery Period :	Price Validity :	
After having carefully read and accepted your	eneral Conditions, I / We quote you on the item(s) at prices note above. If the space for Delivery Pe	eriod,
Warranty and Price Validity are left blank, it me	s that I concur with the Terms and Conditions specified by DPWH.	
		-
	Printed Name/Signature/Date	
	Tel. No. CP No. & E-mail Address	