



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.) : 2025-03-0012

Revised on:

Date : March 27, 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 **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 **Php474,349.00**

**ROLLY M. CABAUTAN**  
Chief, Quality Assurance Section  
BAC Chairperson

ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Flat Latex (White)	114	pail		
2	QDE Paint (Black)	4	gal		
3	Paint Thinner	25	gal		
4	4" Paint Roller	56	pcs		
5	4" Paint Brush (high quality)	56	pcs		
6	Steel Brush	88	pcs		
7	4" Putty Knife with Handle (Spatula Steel)	32	pcs		
8	4" x 25m Masking Tape	20	pcs		
	Purpose : Purchase & Delivery of Materials for the Repainting				
	of Bridges along National Roads, Aurora/San Manuel/Roxas/				
	Mallig & Quezon, Isabela (Materials Only)				
	Note:Delivery is at the Office of the Supply Officer				
	Inclusive of Withholding Tax, VAT and Labor Cost				
	The awarding of this RFQ will be on a package basis.			<b>TOTAL P</b>	
	Prospective Suppliers must quote for all items, otherwise			<b>Amount in Words :</b>	
	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