

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS







Name of Procuring Entity: DPWH – ISDEO Purchase for Quotation (P.R. No.): 2025-03-0017								
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:								
Pleas	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.						1 =1-		
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one						ROLLY M. QABAUATAN		
year for Equipment; one (1) year IT Equipment from date of acceptance by the end-user.					Chief, Quality Assurance Section			
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 Php999,000.00								
ITEM NO.	I	ΓΕ	M & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Hot Asphalt 6	0/	70 (200 liters/drum)	54	drum			
						SIL PAGE		
							4	
	Purpose : Pur	ch	nase & Delivery of Asphalt Materials					
	(Hot Asphalt 6	0/7	70) for the Repair/Maintenance of National					
	Roads and Brid	lge	s, within the District					
							-	
	Note:Delivery i	s a	at the Office of the Supply Officer					
	Inclusive of Wi	the	olding Tax, VAT and Labor Cost					
	The awarding	of '	this RFQ will be on a package basis.			TOTAL P		
	Prospective Su	pp	liers must quote for all items, otherwise			Amount in Words :		
	they will be su	bje	ected for disqualification.					
Brand ar	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								