Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA 3RD DISTRICT ENGINEERING OFFICE
Tagaran, Cauayan City, Isabela, Region II

BAGONG PILIPINAS

Name of Procuring Entity	:	DPWH-Isabela Third DEO	Request for Quotation	:	2024-06-0053
Revised on	:		Date	:	June 26,2024
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 01,2024** 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 **30 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 of the product.
7. Please indicate the brand for each item being offered.
8. The approved budget ceiling for this procurement is **Php 987,525.00**.
9. 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.

ORLANDO B. AGCAOILI
BAC Chairman

Item No.	Items and Descriptions	Qty.	Unit	Price	Total
1	**Asphalt Cooker**	3	pc		
	Trailer Type				
	Capacity: 25 Gallons (1/2 Drum Cap)				
	Size: Length 1.9m, height 2.3m, width 1.6m				
	Pneumatic Tire: 7.50 x 14" x6 ply with coil spring and axle for transport				
	Heating System Burner: 3 Burner with air pressure tank rechargeable type				
	Kerosene Tank: 45 liters capacity				
	Chassis: Made of Channel 4" with boom				
	Purpose:				
	Prospective Suppliers must quote for all items, otherwise, they will be subjected for disqualification.				
	Note: Delivery is at the Office of the Supply Officer				
				Grand Total	

Brand Model: _____ Warranty: _____
Delivery Period: _____ Price Validity: _____

After having carefully read and accepted your General Conditions. I/We quote you on the terms at prices note above. If the space for delivery period and price validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

_____
Printed Name over Signature / Date

_____
Cellphone no.

_____
E-mail Address

SOCOTEC ISO 9001