

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **ISABELA 3<sup>RD</sup> DISTRICT ENGINEERING OFFICE** Tagaran, Cauayan City, Isabela, Region II



			ragaran, cadayan city, is	abela, Regio		B	AGON	IG PILIPINAS	
Name o	f Procuring Entity	:	DPWH-Isabela Third DEO	Req	uest for Quotati	on :	2	025-06-0042	
Revised	on	:			Da	ate :	Ju	une 07,2025	
Standar	d for/Title	:	REQUEST FOR QUOTATION		Office/End-U	ser :		PWH- Isabela Third EO	
	ny Name	:							
	ny Address	:							
Compar	ompany 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 <b>9:00 am on June 11,2025</b> 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.									
<ul> <li>TERMS AND CONDITIONS</li> <li>1. All entries must be typewritten or legibly written.</li> <li>2. Delivery period within <u>30</u> 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.</li> <li>3. Warranty shall be imposed for minimum of three (3) months for supplies &amp; Materials; one (1) year for Equipment; from date of acceptance by the end-user.</li> <li>4. Price Validity shall be for a period of (60 Calendar days).</li> <li>5. Shall be attached upon submission of quotation: <ul> <li>a. PhilGEPs Registration Certification</li> <li>b. Mayor's/Business Permit</li> <li>c. DTI</li> <li>d. Income/Business Tax Return (For ABCs above Php500K)</li> <li>e. Omnibus Sworn Statement (For ABCs above Php50K and to be submitted prior the issuance of NOA)</li> </ul> </li> </ul>									
<ul> <li>6. Bidders shall submit original brochures showing certifications/specifications of the product.</li> <li>☑ Applicable</li> <li>□ Not Applicable</li> <li>7. Bidders shall have their own physical store, showing that the items are readily available to be procured.</li> <li>8. Please indicate the brand for each item being offered.</li> <li>9. The approved budget ceiling for this procurement is Php 223,839.00.</li> <li>10. 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.</li> </ul>									
Item No.	It	em	s and Descriptions	Qty.	Unit I	Price		Total	
1	Concrete Joint Sealant	(Hc	t-Poured Elastic Type)	1,700.00	kg				
								1	
	*	**	Nothing Follows***						
			-						
								1	
								1	

	Grand Total								
RFQ No.: 2025-06-0042: 71x - Special Maintenance - Furnishing and Delivery of Blown Asphalt for use along Daang Maharlika (Reina Mercedes Section) for the 3rd Quarter of 2025, DPWH-Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela									
Note:									
1. Prospective suppliers are required to submit quotes for all items; failure to do so may result in disqualification.									
2. Delivery shall be made to the office of the Supply Officer.									
Brand Model: W Delivery Period: Price	arranty: 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 ov	er Signature / Date							
	Cellph	none no.							
	E-mail	Address							