

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ISABELA 1st DISTRICT ENGINEERING OFFICE City of Ilagan, Isabela



				Request for Quotation (P.R. No.): 2025-08-0033			
	Revised on: Standard Form/Title: REQUEST FOR QUOTATION			Date (Purchase Request): July 31, 2025 Office/End User: Administrative Section			
Mode of Procurement: Shopping (Section 52.1 (b))							
COMPANY NAME : ADDRESS :				PhilGeps No: TCC No.:			
TEL	.NO./FAX NO.			T.I.N.:			
2025-08-0030 : Supply and Delivery of ISO Folder, Heavy Duty Steel Rack and Photocopier for use in the DPWH Isabela 1st at COA Office, Osmeña, Ilagan, Isabela							
August 4-6, 2025 Please quote your price on the item(s) listed, subject to the Terms and Conditions stated below and submit your quotation duly signed by your							
representative not later than 09:00 o'clock in the morning of August 8, 2025 to the BAC Chairman, DPWH, Isabela 1st DEO, Ilagan, Isabela							
		the same day at 09:00 o'clock in the morning.			1		
	and CONDIT tries must be t	<u>10NS:</u> ypewritten or legibly written.			İ		
2. Delivery period within 30 calendar days 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 3. Warranty shall be for a minimum of three (3) months for construction materials from the date of acceptance by							
the end-user. 4. Price validity shall be for a period of 60 calendar days.							
7. Shall be attached upon submission of the quotation:							
Updated PhilGEPS Registration Certificate (PLATINUM)							
Mayor's / Business Permit DTI / SEC Registration RESTITUTO						TO A. BENTERO	
Latest Tax Clearance Certificate Chief, Maintenance Section						ntenance Section	
Income / Business Tax Return (for Mode of Procurement SMALL VALUE: ABCs above 500k) BAC Chairman Chairman							
Omnibus Sworn Statement (for ABCs above 50k) 6. Liquidated Damages pursuant to Sec. 68 of the Revised IRR-RA9184 shall be imposed for							
non-delivery without valid reason.							
7. Bidders shall submit brochures showing certifications of the product, if applicable. 8. Please indicate the brand for each items being offered, if applicable.							
9. Bidder/s may submit an open or sealed quotation.							
10. RFQ can be submitted in person or thru registered email. 11. The DPWH reserves the right to accept or reject any bid to annul the process and to reject all bids at any time prior							
11. The DPWn reserves use injust to accept or reject any out or animal use provides and to reject an info set any time prior to contract award without thereby incurring any liability to the affected bidder.							
12. The awarding of RFQ will be on lump-sum basis. Every item must be accompanied by a price							
quotation. Any erasure, correction or alteration made by the bidders and bids not addressing or providing all of the required items shall be considered non-responsive and, thus, automatically							
disqualified.							
	approved budg	get ceiling for this procurement is <u>P 521,240.55</u>			1		
Item No.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	ISO Folder wi	th DPWH Logo (Legal) (Color: Royal Blue)	500	pcs			
2	Filling Vouche	er with Heavy Duty Binder/Fastener (A4)	500	pcs			
		elf Storage Heavy Duty				6	
3	Dimension: L' Material: Met	WH (90cm*40cm*200cm) al	7	pcs		4	
-	USB Flashdriv						
	Capacity: 128						
4	Connector: U		8	pcs			
		ead Performance: Up to 150MB/s USB 3.0 (backwards compatible with USB 2.0)					
	Multifunction	Photocopier					
-	Mono Multifur Copy Print Sc		1	unit			
5	1 /	n 30 ppm 25ppm	1	dilit			
		4.5 secs, warmup: 28 secs					
	X-X-X-X-X-X-X	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-					
						-	
		The second secon					
		Sub-Total Amount					
Brand and Model : Price validity:							
Delivery Period : Warranty:							
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.							
in the space for Delivery Period, Warranty and Price Validity are left blank, it friedlis that I contail while Ferrins and Contailions specified by DPWH.							
Delated Many (C) (Delated Many (C)							
	Printed Name/Signature/Date						
email address downisabela1stdeo@gmail.com Tel. No /Cellphone No./Email Address							
RO2.16 JPMR/RAB							