

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ISABELA 1st DISTRICT ENGINEERING OFFICE City of Hagan, Iss

Pro	curi	ng	En	tity:
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DPWH-Isabela 1st District Engineering Office

Revised on:

Standard Form/Title: REQUEST FOR QUOTATION

P.R. No.: P.R. Date: Office/End User: 2024-02-0011 February 26, 2024 Maintenance Section

> RONALD P TAGUBA Chief, Plenning and Design Section BAC Chairman

COMPANY NAME: ADDRESS:

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24GBE07: FURNISHING AND DELIVERY OF CONSTRUCTION MATERIALS (LPG FOR APPLICATION OF THERMOPLASTIC MATERIALS), DPWH-IFDEO, CITY OF ILAGAN, ISABELA

March 4-6, 2024

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 10:00 o'clock in the morning of March 11, 2024 to the BAC Chairman, DPWH, Isabela 1st DEO, Ilagan, Isabela and will be opened on the same day at 10:00 o'clock in the morning.

TERMS and CONDITIONS:

 All entries must be typewritten or legibly written.
 Delivery period within Z 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 valid 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 <u>60 calendar days</u>. 5. PhilGEPS Registration Certificate, Mayor's / Business Permit, DTT / SEC Registration,

and Tax Clearance shall be attached upon submission of the quotation.

6. A bid submitted with an adjustable price quotation shall be treated as non-responsive and shall be rejected.

A. 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 to

contract award without thereby incurring any liability to the affected bidder.

12. Every item must be accompanied by a price quotation. Bids not addressing or providing all of the required items shall be considered non-responsive and, thus, automatically disqualified.

13. The approved budget ceiling for this procurement is P 129,806,25

No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	50 kg oxygen ( Refill Only)	15	cylinder		
2	11kg oxygen ( Refil Only)	25	cylinder		
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-				
	-				
			7 (116 F		
	Total Amoun	t		2 - 2	

-	Total Amount			
and and Model : elivery Period : If the sp	After having carefully read and accepted your general condition ace for Delivery Period, Warranty and Price Validity are left blank, it is	Price validity: Warranty: ns, I/ We quote you on the item(s) at means that I concur with the Terms a	t prices note above. and Conditions specified by DPWH.	
			Printed Name/Signature/Date	
nail address	amangdayao@gmail.com	8	Tel. No /Cellphone No./Email Address	