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

Procuring Entity: DPWH-Isabela 1st District Engineering Office
Standard Form/Title: **REQUEST FOR QUOTATION**
Revised on:
COMPANY NAME:
ADDRESS:
TEL.NO./FAX NO.:
T.I.N.:

P.R. No.: 2024-06-0042
P.R. Date: June 7, 2024
Office/End User: MAINTENANCE SECTION

24GBE29: Furnishing and Delivery of Asphalt Materials for Road Maintenance along National Roads of DPWH-IFDEO

June 13-15, 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 **June 19, 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:

1. All entries must be typewritten or legibly written.
*2. Delivery period within **7 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 supplies/ materials from the date of acceptance by the end-user.
4. Price validity shall be for a period of 60 calendar days.
***5. PhilGEPS Registration Certificate, Mayor's / Business Permit, DTI / SEC Registration, 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.
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 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 items shall be considered non-responsive and, thus, automatically disqualified.
*13. The approved budget ceiling for this procurement is **P 978,702.90***

MARICRIS A. ANTONIO
Chief, Administrative Section
BAC Vice-Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Traffic Paint (White)	100	pails		
2	Traffic Paint (Yellow)	6	drums		
	x-x-x-