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.: 2024-06-0048
P.R. Date: June 26, 2024
Office/End User: Maintenance Section

24GBE35: FURNISHING AND DELIVERY OF ROAD MAINTENANCE MATERIALS FOR SANTIAGO-TUGUEGARAO ROAD, ILAGAN, ISABELA

July 11-13, 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 **July 15, 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
3. Warranty shall be for a minimum of three (3) months for office supplies 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 items shall be considered non-responsive and, thus, automatically disqualified.
*13. The approved budget ceiling for this procurement is **P 990,464.78***

WILLIAM PATRICK B. BERIN
Assistant District Engineer
BAC Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Hot Asphalt (Asphalt cement Penetration grade 60-70)	33	drum		
2	High Viscosity Concrete Epoxy (A @ 4 liters & B @ 4 liters)	30	gal		
3	Heavy duty Reflectorized Signages with highgrade sticker (blue and white) - directional sign (This Way to Philppine Red Cross) with route marker arrow (4ft x 4ft with 2 pcs GI pipe Sch. 20)	2	set		
4	Asphalt Emulsified Cationic-SS1	8	drum		
	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.

_____
Printed Name/Signature/Date

_____
Tel. No /Cellphone No./Email Address

email address melmarcammayo31@gmail.com
R02.16 jmce/RPT/WPBB