

Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ISABELA 2nd DISTRICT ENGINEERING OFFICE

1		A S	Roxas, Isabela		
Name of Procuring En	ıtity:	DPWH - ISDEO	Purchase for C	Quotation (P.R. No.): 2024-12-0134	
Revised on:			Date : Decemb	per 20, 2024	
Standard Form/Title : I	REQ	UEST FOR QUOTATION	Office/End-Us	er : DPWH-ISDEO	
COMPANY NAME	1	:			
ADDRESS	Į.				
TEL. NO./FAX No.		: [		TIN:	
Please quote your l	lowe	est price on the item (s) listed below, subject	t to the Tems and conditions stated below and	submit your quotation duly signed by your	
			the return envelope attached herewith, to the		
		nd District Engineering Office, Roxas, Isabel			
TERMS and CONDIT	TOI	vs :			
1. All entries must be t	type	written or legibly written.	1		
2. Delivery period withi	in 3	O C.D. upon receipt of the approved funded	in the same of the		
Purchase Order (P.O.).	Adr	ninistrative penalties pursuant to Sec. 69 of	the		
		be imposed for non-delivery without valid re	1	1	

Price validity shall be for a period of sixty (60) calendar days.

5. PhilGEPS Registration/ Mayor's Permit and DTI Registration/Sec. Registration and Omnibus Sworn Statement (for 50k and above only) for Small Value Procurement shall be attached upon submission of the quotation.

Warranty shall be for a minimum of three (3) months for supplies & materials; one

year for Equipment; one (1) year IT Equipment from date of acceptance by the end-user.

6. Bidders shall submit original brochures of the product,

7. Please indicate the brand for each items being offered (if applicable)

8. The approved budget ceiling for this procurement is Php57,000.00

Chief, Quality Assurance Section **BAC Chairperson** 

TEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Standard DPWH Data File Folder (A4 size)	200	pcs		
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	Purpose : Purchase and Delivery of Two Hundred (200)				
	pcs Standard DPWH Data File Folder (A4 size) for use in the				
	Operation of the Administrative Section				
	DPWH-ISDEO, San Antonio, Roxas, Isabela				
				-	
	Note:Delivery is at the Office of the Supply Officer				
	Inclusive of Witholding Tax, VAT and Labor Cost				
	The awarding of this RFQ will be on a package basis.				
	Prospective Suppliers must quote for all items, otherwise				
t	they will be subjected for disqualification.			TOTAL P	
rand ar	nd Model : Warran	ty :			

rand and Model :	Warranty :
elivery Period :	Price Validity :
After having carefully read and accepted you	r General Conditions, I / We quote you on the item(s) at prices note above. If the space for Delivery Period,
Varranty and Price Validity are left blank, it me	ans that I concur with the Terms and Conditions specified by DPWH.
	Printed Name/Signature/Date
	Tel. No. CP No. & E-mail Address