

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ISABELA 4TH DISTRICT ENGINEERING OFFICE



	Quezon, San Is	Quezon, San Isidro, Isabela		BAGONG PILIPINAS		
Name	of Procuring Entity : DPWH Isabela 4th DEO	Request for Que	otation /(PR f	RFQ-2024-0017	2024-04-0032	
Reque	ested on	Date	*	April 2, 2024		
	ard Form/Title: REQUEST FOR QUOTATION	Office/End-User		Isabela 4th DEO		
	JPANY NAME:					
ADDF						
Tel.	NO./ FAX NO.:	Conditions stated in	olow and cubi	mit your quotation duly o	and by your representative	
not la	Please quote your lowest price on the Item(s) listed below, subject to the Terms and ater than 10:00 A.M. April 5, 2024 in a sealed envelope to the BAC Secretariat, DPWI					
	S and CONDITIONS					
	entries must be typewritten or legibly written		/	NILLA		
	livery period within <u>30 calendar</u> days upon submission and ot of the approved funded Purchased Order (P.O.) Administrative Penalties		/		/	
	ant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-		(
Company of the Company	ry without valid reason.		/	<i></i>	_	
	rranty shall be for a minimum of three (3) months for supplies & materials;		CI	CARLITO S. SALIM	60187	
one (1) year for Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days.			Cr	nief, Construction Secti BAC Chairperson	on	
1	IGEPS Registration Certificate shall be attached upon submission of the quotation.			DAC Champerson		
6. Bid	ders shall submit original brochures showing certifications of the product, if applicable.					
160-352-3117	7. Please indicate the brand for each items being offered.					
8. The	e approved budget ceiling for this procurement is Php 179,047.75				T	
No.	Description	Qty	Unit	Unit Price	TOTAL PRICE	
1	Portland Cement	75	bag			
_2	Reinforcing Steel BARS DEFORMED GRADE 40, 16mm	570	kg			
3	Traffic Cones (Rubberized)	100	рс			
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				TOTAL CONTRACTOR OF THE CONTRA		
	Purpose: Furnishing/Deliveries of Other Materials used for the Repair & Maintenance of National Roads & Bridges within the					
	District					
	The awarding for this RFQ will be on a lump-sum basis. Prospective					
	Suppliers must quote for all the items. Otherwise they will be subjected					
	for disqualification. Requirements : 3 Copies of this form, PhilGEPS Cert.					
	Mayor's Permit, Income tax Return, Omnibus Sworn Statement	1				
	BIR Certificate, TAX Clearance, DTI/SEC					
Brand	Model:	Warranhe			·	
biand	Piodel.	Warranty:			-	
Delive	ry Period:	Price Validity:			_	
After h	naving carefully read and accepted your General Conditions. I/We quote on the item(s) at price	es note above. If the	space for			
	y period, Warrant and Price Validaty are left blank, it means that I Concur with the Terms and					

Printed Name / Signature / Date

Tel. No. /Cellphone No. /E-mail Addres