



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA 4TH DISTRICT ENGINEERING OFFICE
Quezon, San Isidro, Isabela



Name of Procuring Entity : DPWH Isabela 4th DEO	Request for Quotation /(PR /	RFQ-2024-0034	2024-06-0060
Requested on	Date	June 11, 2024	
Standard Form/Title: REQUEST FOR QUOTATION	Office/End-User	Isabela 4th DEO	
COMPANY NAME:			
ADDRESS:			
Tel. NO./ FAX NO.:			

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. **June 20, 2024** in a sealed envelope to the BAC Secretariat, DPWH Isabela 4th District Engineering Office, Quezon San Isidro, Isabela.

TERMS and CONDITIONS

- All entries must be typewritten or legibly written
- Delivery period within 30 calendar days upon submission and receipt of the approved funded Purchased Order (P.O.) Administrative Penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- PhilGEPS Registration Certificate shall be attached upon submission of the quotation.
- Bidders shall submit original brochures showing certifications of the product, if applicable.
- Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is **Php 659,293.00**

CARLITO S. SALIM
Chief, Construction Section
BAC Chairperson

Item No.	Description	Qty	Unit	Unit Price	TOTAL PRICE
1	Measuring Tape, 50m	23	pcs		
2	Measuring Tape, 7.5m	23	pcs		
3	Bar Level	23	pcs		
4	Wheel Meter	23	pcs		
5	Scythe With handle, curve (Steel)	55	pcs		
6	Shovel, Round	55	pcs		
7	Shovel, Square	55	pcs		
8	Bar Digger (Bareta)	55	pcs		
9	Rake	55	pcs		
10	Spatula	55	pcs		
11	Wheel Borrow	30	pcs		
12	Carborandum (1x2x8")	120	pcs		
13	Emergency Light, Solar Light 40W IP65	30	units		
14	Hummer with Handle, Heavy duty	55	pcs		
15	Saw, heavy duty for woods	55	pcs		
16	Grass Cutter Blade	50	pcs		
17	Hacksaw Blade with handle	55	pcs		

Purpose: *Furnishing/Deliveries of Various Materials to be used of Maintenance Crew 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 BIR Certificate, TAX Clearance, DTI/SEC

Brand Model: _____	Warranty: _____
Delivery Period: _____	Price Validity: _____

After having carefully read and accepted your General Conditions. I/We quote on the item(s) at prices note above. If the space for delivery period, Warrant and Price Validaty are left blank, it means that I Concur with the Terms and Conditions specified by the DPWH.

Printed Name / Signature / Date

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