

## 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-2024-0042 October 15, 2024 Date Requested on Standard Form/Title: REQUEST FOR QUOTATION Office/End-User Isabela 4th DEO COMJPANY 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. October 22, 2024 in a sealed envelope to the BAC Secretariat, DPWH Isabela 4th District Engineering Office, Quezon San Isidro, Isabela. TERMS and CONDITIONS 1. All entries must be typewritten or legibly written 2. 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 nondelivery without valid reason. 3. 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. Assistant District Engineer BAC Chairperson 4. Price validity shall be for a period of sixty (60) calendar days. 5. PhilGEPS Registration Certificate shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product, if applicable. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is Php 180,000.00 Item Description Unit **Unit Price** TOTAL PRICE Qty No. Reverse Osmosis Hot & Cold Water Purifier Dispenser 1 unit 1 Disinfection Cabinet dish sterilizer with dryer cabinet UV dishwasher 2 1 unit 8 cu.ft Inverter Two Door Refrigerator (Non Frost) 3 2 unit 4 cu.ft Inverter Two Door Refrigerator (Non Frost) 4 1 unit 7 Step ladder Aluminum ladder Foldable Household heavy duty 2 5 pc Best Quality Speaker set with rechargeable dual mic 1 set 6 7 Executive Chair 1 pc For use in the Office of the DE (Procurement Unit) & Office of COA Purpose: 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, 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