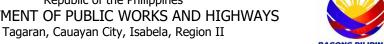


Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS



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BAGONG P	II IDINAS

Name of Procuring Entity	:	DPWH-Isabela Third DEO	Request for Quotation	:	2024-0010	
Revised on	:		Date	:	March 9, 2024	
Standard for/Title	:	REQUEST FOR QUOTATION	Office/End-User	:	DPWH- Isabela Third DEO	
Company Name						
Company Address	:					
Company Tel. No./Fax No.			Tax Identification 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 9:00 am on March 13, 2024 in the return envelope attached herewith, to the BAC Secretariat of DPWH-Isabela Third District Engineering Office, Tagaran Cauayan City, Isabela and will be opened immediately after the deadline of submission of quotation.

TERMS AND CONDITIONS

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period within <u>30</u> CD upon receipt of the approved funded Purchase Order (PO) Administrative penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
- 3. Warranty shall be imposed for minimum of three (3) months for supplies & Materials; one (1) year for Equipment; from date of acceptance by the end-user.
- 4. Price Validity shall be for a period of (60 Calendar days).
- 5. Shall be attached upon submission of quotation:
 - a. PhilGEPs Registration Certification
 - b. Mayor's/Business Permit
 - c. DTI

Item

No. 1

- d. Income/Business Tax Return (For ABCs above Php500K)
- e. Omnibus Sworn Statement (For ABCs above Php50K and to be submitted prior the issuance of NOA)
- 6. Bidders shall submit original brochures showing certifications of the product.

Items and Descriptions

- 7. Please indicate the brand for each item being offered.
- 8. The approved budget ceiling for this procurement is **Php 819,999.18**.

Metal Beam End Piece (Fish Tail), 2.50 mm Thk

Bolt, Nut and Washer (16mm x 152 mm)

9. Bids submitted thru electronic mail will be accepted and must be sent to:

goodsprocurementitdeo@gmail.com not later than the above-mentioned deadline of submission of quotation.

Hand.
ORLANDO B AGCAOILI
BAC Chairman

3	Doig Hat and Washer (Tomin X 152 min)	17 1	1 03		
_	Bolt, Nut and Washer (16mm x 25.4 mm)	1877	Pcs		
	Purpose:				
	Prospective Suppliers must quote for all items, otherwise, they				
	will be subjected for disqualification.				
	Note: Delivery is at the Office of the Supply Officer				
				Grand Total	
	Brand Model:	Wa	arranty:		
	Delivery Period:	D			
h	·		•		-
	aving carefully read and accepted your General Conditions. I/We period and price validity are left blank, it means that I concur with	quote you	on the	terms at prices no	ote above. If the space f by DPWH.
	aving carefully read and accepted your General Conditions. I/We	quote you	on the	terms at prices no nditions specified Printed Nam	ote above. If the space f by DPWH. e over Signature / Date
	aving carefully read and accepted your General Conditions. I/We	quote you	on the	terms at prices no nditions specified Printed Nam	ote above. If the space f by DPWH.

Website: https://www.dpwh.gov.ph Tel. Nos.: 28023

Unit

Pcs

Pcs

Qty.

468

474

Price



Total

Website: https://www.dpwh.gov.ph Tel. No(s).: Local 28023