




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA 3RD DISTRICT ENGINEERING OFFICE
Tagaran, Cauayan City, Isabela, Region II



Name of Procuring Entity	: DPWH-Isabela Third DEO	Request for Quotation	: 2024-07-0063
Revised on	:	Date	: July 09,2024
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 July 12,2024** 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>15</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 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. 7. Bidders shall have their own physical store, showing that the items are readily available to be procured. 8. Please indicate the brand for each item being offered. 9. The approved budget ceiling for this procurement is Php 307,598.60 . 10. 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.	 ORLANDO B. AGCAOILI BAC Chairman
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Item No.	Items and Descriptions	Qty.	Unit	Price	Total
1	600X600 Ceramic Glazed Tiles	850	Pcs		
2	Tile Adhesive (25 kg.)	100	Bags		
3	Tile Grout (2 kg.)	112	Packs		
4	Portland Cement (40 kg.)	60	Bags		
5	S1, Sand	50	Cu.m		
6	1/8 Screen (welded wire)	6	Mtrs		
7	4" dia. Tile Cutting Disk	10	Pcs		
8	#60/0.60mm Nylon String/Nylon Monoline/ Tansi	5	Rolls		
9	Rubber Mallet Hammer (16 oz.)	2	Pcs		
10	50 cm Industrial Spirit Level/ Bubble Level	3	Pcs		
11	2" Concrete Nail	5	Kgs		
12	3" Concrete Nail	5	Kgs		
	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: _____	Warranty: _____
Delivery Period: _____	Price Validity: _____

After having carefully read and accepted your General Conditions. I/We quote you on the terms at prices note above. If the space for delivery period and price validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Printed Name over Signature /
Date



Cellphone no.
E-mail Address

