

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ISABELA 2nd DISTRICT ENGINEERING OFFICE Roxas, Isabela

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Name of Procuring Er	ıtity:	DPWH - ISDEO	Purchase for Quotation (P.R. No.): 2024-07-059
Revised on:			Date : August 01 , 2024
Standard Form/Title :	Title: REQUEST FOR QUOTATION Office/End-User: DPWH-ISDEO		Office/End-User: DPWH-ISDEO
COMPANY NAME		1	
ADDRESS	1		
TEL. NO./FAX No.	١.		TIN:
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Please quote your lowest price on the item (s) listed below, subject to the Tems and conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of August 07, 2024 in the return envelope attached herewith, to the Goods & Services Division, -Procurement Services DPWH-Isabela 2nd District Engineering Office, Roxas, Isabela

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- 2. Delivery period within 30 C.D. upon receipt of the approved funded Purchase Order (P.O.). 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 for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years Π Equipment from date of acceptance by the end-user.
- 4. Price validity shall be for a period of sixty (60) calendar days.
- 5. PhilGEPS Registration/ Mayor's Permit and DTI Registration/Sec. Registration and Omnibus Sworn Statement (for 50k and above only) for Small Value Procurement shall be attached upon submission of the quotation.
- 6. Bidders shall submit original brochures of the product.
- 7. Please indicate the brand for each items being offered (if applicable)
- 8. The approved budget ceiling for this procurement is Php109,500.00

TEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Injector Assy	3	pcs		
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	Purpose: Purchase of Injector intended for the repair of Ford Everest with				
	DPWH No. H1-5152/SJS-748, Service of Maintenance Engineer,				
	DPWH-ISDEO, San Antonio Roxas, Isabela				
	Note:Delivery is at the Office of the Supply Officer				
	Inclusive of Witholding Tax, VAT and Labor Cost				
	The awarding of this RFQ will be on a package basis.				V200 00
	Prospective Suppliers must quote for all items, otherwise				
	they will be subjected for disqualification.			TOTAL P	

Delivery Period :

Price Validity.

After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Printed Name/Signature/Date
Tel, No. CP No. & E-mail Address