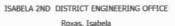


Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS





Name of Procuring Entity: DPWH – ISDEO			Purchase for Quotation (P.R. No.): 2025-04-0020		
Revised on:			Date : April 15, 2025		
Standard Form/Title: REQUEST FOR QUOTATION			Office/End-User: DPWH-ISDEO		
COMPANY NAME	:				
ADDRESS	1:				
TEL. NO./FAX No.	:		TIN:		
Please quote your l	owe	st price on the item (s) listed below, subject t	the Tems and conditions stated below and submit your quotation duly signed by your		

representative not later than 10:00 A.M. of April 21, 2025 in the return envelope attached herewith, to the Goods & Services Division, Procurement Services DPWH-Isabela 2nd District Engineering Office, Roxas, Isabela

TERMS and CONDITIONS :

Delivery Period :

- 1. 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; one (1) year IT 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. Please specify brand name, other wise, bids will not be accepted
- 9. The approved budget ceiling for this procurement is Php952,500.00

Chief, Quality Assurance Section **BAC Chairperson**

TEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Plant Mix Bituminous Materials	75	MT	-	
-			<u> </u>		
			-	-	
	Purpose : Purchase & Delivery of Plant Mix (Hot Mix)				
	Bituminous Materials for the Repair/Maintenance of National				
	Roads and Bridges, within the District		-		
	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.			TOTAL P	
	Prospective Suppliers must quote for all items, otherwise			Amount in Words :	
	they will be subjected for disqualification.				
3rand a	nd Model : Warrai	nty :			

Printed Name/Signature/Date

Tel. No. CP No. & E-mail Address

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.