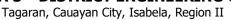


Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS







Name of Procuring Entity	:	DPWH-Isabela Third DEO	Request for Quotation	:	2025-03-0023
Revised on	:		Date	:	March 22,2025
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 25,2025 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 30 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/specifications of the product.
 - ☑ Applicable
 - □ Not Applicable
- 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 998,901.75.
- 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

	Sun Hat Protection Cap w/ DPWH Logo	445		Total
2 1		115	pcs	
- '	Traffic Vest w/ DPWH Logo	115	pcs	
	Jacket and Pants Rain Coat Heavy Duty Reflectorized w/ Print (Maintenance) and DPWH Logo, orange	115	pcs	
4 F	Rain Boots	115	pair	
5 5	Socks	264	pair	
6 5	Safety Shoes	88	pair	
	Long Sleeve T-shirt w/ Print (Maintenance) and DPWH Logo (blue, orange)	264	pcs	
	*** Nothing Follows***			

ALBERT BAC Chairmán

Grand Total

RFQ No.: 2025-03-0023: Furnishing and Delivery of Personal Protective Equipment (PPE) for the Maintenance Personnel of DPWH-Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela								
Note:								
1. Prospective suppliers are required to submit quo	otes for all items; failure to do so may result in disqualification.							
2. Delivery shall be made to the office of the Supp	ly Officer.							
Brand Model:	Warranty:							
Delivery Period:	Price Validity:							
	Conditions. I/We quote you on the terms at prices note above. If the space cans that I concur with the Terms and Conditions specified by DPWH.							
	Printed Name over Signature / Date							
	Cellphone no.							
	E-mail Address							