

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ISABELA 3RD DISTRICT ENGINEERING OFFICE

Tagaran, Cauayan City, Isabela, Region II



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Name o	f Procuring Entity	:	DPWH-Isabela Third DEO		Request for Quotat	ion : 20)25-04-0028	
Revised	on	:			D	ate : Ap	oril 12,2025	
Standar	d for/Title	:	REQUEST FOR QUOTATION		Office/End-U		PWH- Isabela Third EO	
Compar	ny Name	:						
Compar	ny Address							
Compar	ny Tel. No./Fax No.	:	I		Tax Identification I	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 April 15,2025 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 guotation.								
TERMS AND CONDITIONS								
 All entries must be typewritten or legibly written. 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. 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. Price Validity shall be for a period of (60 Calendar days). Shall be attached upon submission of quotation: a. PhilGEPs Registration Certification 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) Bidders shall submit original brochures showing certifications/specifications of the product. Applicable Not Applicable 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 <u>Php 997,260.00</u>. 10. Bids submitted thru electronic mail will be accepted and must be sent to: <u>goodsprocurementitdeo@gmail.com</u> not later than the above-mentioned deadline of 								
submission of quotation.								
Item No.	Item	s a	nd Descriptions	Qty.	Unit	Price	Total	
1	Diesel			11,000.00	L			
2	Gasoline (Unleaded)		5,000.00	L			
	***	Not	hing Follows***					
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					Gra	and Total		

RFQ No.: 2025-04-0028: Purchasing of Diesel and Gasoline Unleaded for the use of Basic Highway Maintenance Equipment in DPWH-Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela						
Note:						
1. Prospective suppliers are required to submit	quotes for all items; failure to do so may result in disqualification.					
2. Delivery shall be made to the office of the S	upply Officer.					
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					

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