

## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ISABELA 3<sup>RD</sup> DISTRICT ENGINEERING OFFICE



Tagaran, Cauayan City, Isabela, Region II

:	DPWH-Isabela Third DEO	Request for Quotation	:	2025-05-0034
:		Date	:	May 10, 2025
:	REQUEST FOR QUOTATION	Office/End-User	:	DPWH- Isabela Third
				DEO
:				
:				
:		Tax Identification No.	:	
	:	:	: Date : REQUEST FOR QUOTATION Office/End-User : :	: Date : REQUEST FOR QUOTATION Office/End-User : : :

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 May 14, 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 <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.
- 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 607,733.28.
- 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.

Item No.	Items and Descriptions	Qty.	Unit	Price	Total
1	Reflectorized Traffic Paint White	1,008	ltr		
2	Paint Thinner	126	gal		
	*** Nothing Follows***				
				Grand Total	•



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 Supply Officer.

Brand Model: \_\_\_\_\_ Warranty: \_\_\_\_\_ Price Validity: \_\_\_\_\_

Delivery Period: \_\_\_\_ 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

RFQ No.: 2025-05-0034: Furnishing and Delivery of Materials for use in the Re-painting of Parapetwall along