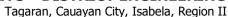


Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ISABELA 3RD DISTRICT ENGINEERING OFFICE





Name of Procuring Entity	<u>:</u>	DPWH-Isabela Third DEO	Request for Quotation	<u>:</u>	2025-05-0033
Revised on	:		Date	:	May 10, 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 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 999,617.85.
- 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.

Items and Descriptions	Qty.	Unit	Price	Total
Thermoplastic Paint (White)	411	bag		
Glass Beads (Premix)	42	bag		
Primer	304	ltr		
*** Nothing Follows***				
	Thermoplastic Paint (White) Glass Beads (Premix) Primer	Thermoplastic Paint (White) 411 Glass Beads (Premix) 42 Primer 304	Thermoplastic Paint (White) 411 bag Glass Beads (Premix) 42 bag Primer 304 ltr	Thermoplastic Paint (White) 411 bag Glass Beads (Premix) 42 bag Primer 304 ltr



naguilian - San Mariano Road and Naguilian - San Mariano - Palanan Road for the 3rd Quarter of 2025, 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 Supply Officer.

Brand Model: _____ Warranty: _____ Price Validity: ____

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

RFQ No.: 2025-05-0033: Furnishing and Delivery of Thermoplastic Paint for the Repair/Maintenance along