

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SORSOGON FIRST DISTRICT ENGINEERING OFFICE REGIONAL OFFICE V

Guinlaion, Sorsogon City

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Name of Procuring Entity :	DPWH Sorsogon 1st DEO	Request for Quotation (P.R. No.)	2024-01-0002
Revised on:		Date	: February 6, 2024
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User	: Maintenance Section
COMPANY NAME:			
ADDRESS :			
TEL. NO./FAX No. :			TIN:
			v and submit your quotation duly signed by rewith, to the Procurement Unit, DPWH

Sorsogon 1st DEO, Guinlajon, Sorsogon City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.

2. Delivery period within **Fifteen (15)** calendar days 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; 3 years for IT Equipment from date of acceptance by the end-user.

4. Price validity shall be for a period of sixty (60) calendar days.

5. For all Supplier, the two (2) envelope system will be followed.

- -The first envelope shall contain the following eligibility document/s.

PhilGEPS Registration Certificate (Platinum), Mayor's Permit, DTI/SEC Registration, Tax Clearance including Income/Business Tax Return, Certicate of Registration, original brochures showing certifications of the product (if applicable) shall be attached upon submission of the quotation.

- -The second envelope which will contain the quotation shall only be opened after the first is declared complying.
- 6. Bidders shall submit original brochures of the product .
- 7. Please indicate the brand for each items being offered.
- 8.The approved budget ceiling for this procurement is **P** 458,070.00
- 9. Please specify brand name otherwise, bids will not be accepted.
- 10. Quotation thru electronic mail/fax will not be accepted.

M. KEKIM OIC-Assistant District Engineer **BAC Chairman**

Item		07/		UNITE DEVCE	TOTAL PRICE
No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
Purchase	Request of Emulsified Asphalt (SS1) and Hot Mix Asphalt for use in patching of P	otholes, sea	aling of crac	ks along various Na	ational Roads and
bridges (F	Primary and Secondary) 1st Quarter FY 2024, DPWH Sorsogon 1st DEO				
1.	Emulsified Asphalt (SS1)	2	mt		
2.	Hot Mix Asphalt	25	mt		
	Purpose: For use in patching of Potholes, sealing of cracks along various National Roads and	d hridaes			
	Pulpose. For use in patching of Potholes, sealing of cracks along various readonal resources	o bridges			
		Total			
		Amount in	Words		PART OF THE PROPERTY OF THE PARTY OF THE PAR
f	or all of the items. Otherwise they will be subjected for disqualification.				
Brand an		:			_
Delivery	Period : Price Validity	:			_
After Delivery	having carefully read and accepted your General Conditions, I / We quot Period, Warranty and Price Validity are left blank, it means that I concur i	e you on ti vith the Te	he item(s) rms and C	at prices note abo onditions specified	ove. If the space for d by DPWH.
0					
			F	Printed Name / Sign	ature / Date
DPWH-G&S-42:F	request for Quotation		Tel. N	lo. / Cellphone No.	/ E-mail Address

CHECKLIST FOR GOOD'S

(SHOPPING)

Attachment:

- 1. DTI Business Name/SEC Registration of Supplier
- 2. TAX Clearance & Monthly Payment of Taxes
- 3. Certificate of PHILGEPS Registration0
- 4. Latest Mayor's/Business Permit
- 5. Certificate of Registration (COR)
- 6. Bidders shall submit original brochures showing certifications of the product (if applicable)
- 7. Special Power of Attorney of Liaison and Valid Identification Card (if applicable)

Note: <u>Please indicate the brand for each items being offered.</u> (if applicable)

Supplier's Signatu