Republic of the Philippines

				UBLIC WORKS AN DISTRICT ENGINE	_	_		
		120000		ie, Brgy. Cavit, Laoa		1102		
Name of Procuring Entity : DPWH-INFD						: 24GAA0195		
ranio o	in rooding Entry	. DI WITHING		(P.R. No.)	ation		24-12-0308)	
Revised	d on :			(1 .14.140.)	Date	•	ember 9, 2024	
	d Form/Title	: REQUEST F	OR QUOTATION	DN Of			ntenance Section	า
24GAA		DELIVERY OF AGGR						
	REGRAVELI	ING OF SHOULDER	ALONG K0535	5+350-K0536+150,	BRGY. PO	BLACION	, BURGOS, ILOC	OS NORTE
	COMPANY NAME							
	ADDRESS	:						
_	TEL. NO./FAX No.	:				T	IN:	
your re	presentative not later	price on the item(s) listed than 10:00 A.M. of Dec						
	Avenue, Brgy. Cavit,							
	S and CONDITIONS tries must be typewrit							
2. Delive	ery period within <u>seve</u>	<u>n (7) calendar days</u> upon					1	
		enalties pursuant to Sec.	69 of the Revis	sed IRR-RA 9184 sha	ll be		en Reela	
	l for non-delivery with antv shall be for a min	out valid reason. imum of three (3) months	for supplies & m	naterials: one vear for		MAR	KLOUER	SALIZA
Equipme	ent; 3 years IT Equipn	nent from date of accepta	ance by the end-			IVIAI	BAC Charpers	
		period of sixty (60) calend learance, Mayor's/Busine		Omnihus Sworn Stater	ment	/	BACCIJAILUGIAC	
be attac	hed upon submission	of the quotation.		onnibus Gwoin Glater	nom		,	
6.The ap	oproved budget ceiling	g for this procurement is <u> </u>	P403,200.00					
Item No.		ITEMS & DESC	CRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1)	Aggregate sub-ba	ase course			960	cu.m		
- /	******* Nothing Fo				000	Gaini		
	140amig i C	niows						
	and Model:				Warranty			
Delive	ry Period:				Price vali	idity		
space		y read and accepted god, Warranty and Pri						
		Q will be on a lump						
		ers must quote for all y will be subject for						
	fication.	- ,				Pri	nted Name / Sign	ature / Date
			Telefax: (07					
			c/o	BAC Secretariat		Tel. No. /	Cellphone No. / E	-mail Address

Publication: December 9, 2024 email: doloroso.james@dpwh.gov.ph