

## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

QUEZON I DISTRICT ENGINEERING OFFICE

Bray, Abana, Lucban, Quezon

519). Abding, Edobari, @do2011									
Name of Procuring Entity: DPWH Quezon I-DEO		Request for Quotation (P.R. No.): 2024-06-1088							
Revised on :		Date: June 27, 2024							
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User: Maintenance Section							
COMPANY NAME :									
ADDRESS :									
TEL. NO./FAX NO. :		TIN:							

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 10:00 A.M. of July 3, 2024 in the return envelope attached herewith.

## TERMS and CONDITIONS :

- All entries must be typewritten or legibly written.
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  Delivery period <u>7 Seven Calendar Days</u> before the event or on 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 mininum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
- 4. Price validity shall be for a period of sixty (60) calendar days.
- 5. PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearance/Income/ Business Tax Return(For ABCs above Php500k)/Omnibus Sworn Statement (For ABCs above Php50k) shall be attached upon submission of the quotation enclosed with Brown Envelope. (CERTIFIED TRUE COPY)
- 6. Bidders shall submit original brochures showing certifications of the product, if applicable.

- 7. Please indicate the brand for each items being offered.
- 8. The approved budget ceiling for this procurement is Php 915,670.08

g EUFR Chief,	Miss.	CABAYS	A
Chief,	Constructi AC Chairp	on Section	on

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
	Purchase of Asphalt Materials (Ready Mix Hot Asphalt) along						
	Daang Maharlika (S02012LZ), K0135+(-750) - K0146+000						
	(Intermittent), Quezon 1 DEO						
1	Ready Mix Hot Asphalt	50	mt				
2	Emulsified Asphalt (SS-1h)	2	drum				
			Tota	l Amount			
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Purpose:	Purchase of Asphalt Materials (Ready Mix Hot Asphalt) along Daang N Quezon 1 DEO	Aaharlika (S	S02012L	Z), K0135+(-750) - K	(0146+000 (Intermittent),		
Brand and Model :		Warranty :					
Delivery F	Period :	Price Validity :					
	ving carefully read and accepted your General Conditions. I/We q Period, Warranty and Price Validity are left blank, it means that I I - DEO.						
	Tel. No.: (042) 540-4158 Printe	No.: (042) 540-4158 Printed Name / Signature / Designation / Date					
	procurementunitquezon1@gmail.com	u maille / c	Jigi iatule	e / Designation / Date	<del>5</del>		
DPWH QUEZON I-DEO-Procurement Unit		Tel. No./Cellphone No./E-mail Address					
RGBC	· · · · · · · · · · · · · · · · · · ·				SHOPPING		