

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

QUEZON I DISTRICT ENGINEERING OFFICE

Bray, Abana, Lucban, Quezon

	Digy. Abang, Lao	ban, edozon
Name of Procuring Entity: DPWH Q	uezon I-DEO	Request for Quotation (P.R. No.): 2024-06-1089
Revised on :		Date: June 27, 2024
Standard Form/Title :	REQUEST FOR QUOTATION	N 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 969, 106.02

A EUFR	ONIA S. CAB Construction	AYSA
Chief,	Construction S AC Chairperso	ection n

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Purchase of Asphalt Materials for patching along Lucena-Tayabas-				
	Lucban-Sampaloc-Mauban Port Road (S01555LZ) - K0129+(-302)				
	- K0157+1043 (intermittent)				
1	Asphalt Cement 60/70	17	drum		
2	Emulsified Asphalt (SS-1h)	6	drum		
3	Cationic Coldmix Blend (CCMB)	15	drum		
4	Gravel (G-1)	17	cu.m.		
5	Gravel (3/4)	27	cu.m.		
6	Gravel (3/8)	18	cu.m.		
7	Fine Aggregate (Sand), S-1	24	cu.m.		
			Tota	l Amount	
® ® (8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	₩	⊕ ⊕	* * * *	***
Purpose:	Purchase of Asphalt Materials for Patching along Lucena-Tayabas-Lucban-K0157+1043 (intermittent)	Sampal	loc-Maut	oan Port Road (S0155	55LZ) - K0129+(-302) -
			Varranty :		
Delivery F	Period : Pri	ce Vali	idity	:	
	ring carefully read and accepted your General Conditions. I/We quote Period, Warranty and Price Validity are left blank, it means that I con I - DEO.				
	Tel. No.: (042) 540-4158 Printed Name / Signature / Designation / Date				e
	()				
	procurementunitquezon1@gmail.com OUEZON I-DEO-Procurement Unit Tel. No.				