Republic of the Philippines

			IFUGAO SECOND DISTRICT E	ENGINEERI				
Name of P	rocuring Entity		Talite, Aguinaldo : Request for Q	All the second s	R No.) ·		
Revised on			Date :					
Standard Form/Title :			REQUEST FOR QUOTATION Office/End-User: Maintenance Section					
COI	MPANY NAME : ADDRESS :							
TEL	. NO./FAX No. :					TIN	:	
Please of signed by year		price not lat uinaldo	on the item(s) listed below, subject to the ter than 2:00 P.M. of 3, 22. 24	Terms and C _in the retur	Condition n enve			ur quotation duly o Second District
TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within \(\frac{1}{D}\) C.D. upon receipt of the approved funded Purchase Order (Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imp for non-delivery without valid reason. 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year 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. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation. 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 Php 493,347.50					ARNOLD DACWAG			
Item No.		ITE	MS & DESCRIPTION	Q	TY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Portland Ceme	ent (T	ype 1-P)		550	bags		
2	Crushed Sand	I			70	cu.m.		
3	Gravel				60	cu.m.		
4	Sand				30	cu.m.		
5	Flat Bar, 1-1/2	" × 1/	/4"		220	kg		
6	Reinforcement	steel	bar 10mmØ (Grade 40)		20	pcs		
7	Reinforcement		20	pcs				
8	Reinforcement	steel	bar 16mmØ (Grade 40)		20	pcs		
9	Tie Wire No. 16 (25kgs)				1	roll		
10	Welding Rod	1/8 in	ich Ø (5kg)		30	box		
					SU	B-TOTAL		
K0348+31	15, K0407 + 40 f cracks/patchii	0 to h	ocking of PCCP along Banaue-Mayoya (0407 +418 & K0409+080-K0409+1 potholes) along Ubao-Taang and Alf	L07, Banua	do-Isa e & A	bela Bdry. guinaldo, I	fugao and correc	tion of defects
Brand and			Warrant	_				-
the space	navina carefullu	Period	Price Valand accepted your General Condition I, Warranty and Price Validity are I.	ons, I / We	quote it m	you on th eans that	e item(s) at prices I concur with t	s note above. If the Terms and
Printed Name / Si							ted Name / Signatu	ıre / Date
951						Tel. No.	l Cellphone No. l E	-mail Address