

Republic of the Philippines

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	7AMROANGA SIBUGAY 2nd	LIC WORKS AND HIGHWAYS DISTRICT ENGINEERING OFFI Zamboanga Sibugay, Region IX
5 December 5 Patitude	: DPWH-Zamboanga Sibugay 2nd DEO	Request for Quotation (P.R. No.)
Name of Procuring Entity	. DI WIT Zumberige Charge	Date :

ne of Procur vised on : Standard For	mg sandy	ity : DPWH-Zamboanga Sibugay 2nd DEO Request for Quotation (P.R. No.)			2025-04-126 May 15, 2025		
				Date	1	Way 10, 2020	
3tandard For							
Standard For		REQUEST FOR QUOTATION					
tandard Fo			. 11.				Ain m
tandard Fo	— 11	25GJF0139 - Blown Asphalt 115/15 for	use in the Office/E	End-User		Maintenance Sec	tion
	rm/little	maintenance on the sealing of cracks and j	oints alongn				
		the existing Inil-I ilov-Sindangan concrete roa	ad, K 1996+ (-				
		912) - K 2013+598, this district	t				
					-		
	AND NAME						
COMP	ANY NAME :						
	ADDRESS :						
TEL. N	IO./FAX No. :	price on the item(s) listed below, subject to the	T-was and Conditions s	tated belov	v and submit	your quotation duly	signed by yo
Please quot	e vour lowest	price on the item(s) listed below, subject to the	clope attached herewith to	the Goods	& Services Di	vision, Procurement I	Jnit, Zamboang
			relope attached horotran, to		^		
ugay 2nd DE	EO, Tirso Babier	a, Ipil, Zamboanga Sibugay.			///		1
DMC and Ci	ONDITIONS :		4		14	TILL	
						11 HADIA	
All entries m	ust be typewritte	on or legibly written.	urchase Order (P.O)			LINAS	1
Delivery peri	od within15	on or legibly written. daysupon receipt of the approved funded Pu unt to Sec. 69 of the Revised IRR-RA 9184 shall	he imposed for non-		/ 1/	MIRIX	1
ministrative p	penalties pursua	int to Sec. 03 of the florida			// //	DISTOPHER I	EBAL /
livery withou	t valid reason.	nd supplies, conduct testing results at Quality Ass	urance Section - DPWH		LA	in ply of the last	6
					\\1//A	ssistant District Eng	ineer
d DEO, Ipil, a	chall he for a D	eriod of sixty (60) calendar days.			VIC	BAC Chairperso	
C EDS Degistr	ation Certificate/	eriod of sixty (60) calendar days. Mayor's Permit/DTI/Omnibus Sworn Statement/Income	e Tax Return shall be				
	who iccion of the	quotation.				БП	
- · · · · II	Laubmit anginal	hrochites of the broduct.			U		
The approve	ed budget ceilin	g for this procurement is P 999,370.00					
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Item	. 1	ITEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTALT
No.	100	TI EINIO O DECORATION		146	bags		
1	Blown Asphalt 1	15/15		140			
	X-X-X-X-X						
	X-X-X-X-X						
	1					1	
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			1	5			
		2 1					
			Warranty				
		:	Price Validity		None	е	
Delivery Pe	eriod	:15 days	Price Validity	:	- itam(a) at	nrices note ahous	e. If the spa
Delivery Pe	eriod	:		you on th	- itam(a) at	nrices note ahous	e. If the spa DPWH.
Delivery Pe	eriod			you on th the Term	- itam(a) at	nrices note ahous	e. If the spo DPWH.
Delivery Pe	eriod	:		; you on th the Term	- itam(a) at	nrices note ahous	e. If the spo DPWH.
Brand Name Delivery Pe After h Delivery F	eriod	:		: you on th the Term	e item(s) at s and Cond	prices note above itions specified by	
Delivery Pe	eriod naving carefu Period, Warra	:		: you on th the Term	e item(s) at s and Cond	nrices note ahous	