

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS QUIRINO DISTRICT ENGINEERING OFFICE

Cabarroguis, Quirino, Region II



Procuring Entity		: DPWH - QDEO		P.R. No. : 2			2024-12-232		
Revised on						12/04/2024			
Standard Form/Title COMPANY NAME *		REQUEST FOR QUOTATION		Office/End User :		Maintenance Section			
THE PROPERTY AND ADDRESS OF									
ADDRESS		:							
	TEL. NO. /FAX. No. * : TIN *:								
PhilGEPS Reg. No. * : Email *:									
Please quote your lowest price on the item(s) listed, subject to the Terms and Conditions stated below and submit your quotation									
duly signed by your representative not later than 10:00 Å.M. of <u>December 16, 2024</u> in the return envelope attached herewith, to the Bids and Award Committee, Quirino District Engineering Office, Cabarroguis, Quirino.									
the Dids and Award Committee, Quinno District Engineering Office, Caparroguis, Quirino.									
TEDME	nd CONDITIO	NC.							
TERMS and CONDITIONS: 1. All entries must be type written or legibly written.									
2. Delivery period within 30 CD upon receipt of the approved funded Purchased 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 minimum of three (3) months for supplies and materials; One (1) year for Equipment; Three (3) years IT Equipment from date of acceptance by the end user.									
4. Price Validity shall be for a period of 60 calendar days. RUSELL G. LOZANO									
5. A. PhilGEPS Registration Number Chief, Planning and Design Section									
B. Mayor	B. Mayor's Permit							hairman /	
C. DTI									
	D. Income or Business Tax Return								
E. Omnibus Sworn Statement shall be attached upon submission of the quotation.Bidders shall submit original brochures of the product.									
7. Please indicate the brand for each items being offered.									
8. The appr	oved budget ceili	ng for this procurement is	P 981,400.00						
ITEM No.		ITEM & DESCR	IPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Asphalt Ceme				18	drum	0111111102	701712111102	
2	Emulsified As	ohalt SS1			10	drum			
3	Blown Asphal	(Oxidized 25kgs)			100	box			
2024-12-232 – Supply and delivery of Asphalt Cement, Emulsified Asphalt, and Blown Asphalt for use in the Repair along									
Jct. Mangandingay-Saguday-Isabela Road, Cordon Aurora Boundary Road K0322+(1060)-365+000, within the district.									
Place of De									
The award	ing for this RF	Q will be on a lump-sui	n basis. Prospec	tive Suppliers	must c	luote for	all items. Other	wise they will be	
	or disqualificati								
	ecember 13, 20					10	TAL PHP		
TOTAL AMC	DUNT IN WOR	08;							
Daniel and	Maralal .			147					
Brand and Model : Warranty : Delivery Period : Price Validity :									
		ully read and accepted	your General Cor	Price Validity		ou on the	item at prices r	note above. If the	
space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.									
,									
				Prir	ited Nai	ne / Sigr	ature / Date		

Tel. No./CP No. & email address

Note: Fill out all Fields with Asterisk *