

Brand and Model :

Delivery Period

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DINAGAT ISLANDS

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII San Jose, Dinagat Islands

Warranty:

Price Validity:

| Name of Procuring Entity: DPWH-Dinagat Islands DEO Request for Quotation | | | (PR NO.): | 24GNE0010 | | |
|---|--|--------------|------------------|-----------|----------------------|--|
| | Revised on : | | | Date: | March 8, 2024 | |
| Standard Form/Title: REQUEST FOR QUOTATION | | Office, | Office/End User: | | intenance Section | |
| Company Name : | | | | | | |
| ADDRESS: | | | | | | |
| | NO./FAX NO. : | | | TIN: | | |
| | te your lowest price on the item(s) listed below, subject to the | | | | | |
| duly signed by your representative not later than 10:15 A.M. of March 19, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH-Dinagat Islands DEO, San Jose, Dinagat Islands. | | | | | | |
| Secretariat | TERMS and CONDITIONS: | | | 1 | | |
| 1 411 | entries must be typewritten or legibly written. | | | | | |
| | livery period within 30-60 days upon receipt of the approved funded | | | | | |
| | rchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised | | | | | |
| | R-RA 9184 shall be imposed for non-delivery without valid reason. | | | | RLEMAGNE L. ORIGENES | |
| | arranty shall be for a minimum of three (3) months for supplies & materials; one | | | | Construction Section | |
| ve | ar for equipment; 3 years IT Equipment from date of acceptance by the end-user. | | | | BAC - Chairperson | |
| 4. Pri | ice validity shall be for a period of sixty (60) calendar days. | | | | | |
| | nilGEPS Registration Number, Mayor's Permit, DTI upon | | | | | |
| | submission of the quotation | | | | | |
| | Omnibus Sworn Statement shall be attached upon submission of the quotation | | | | | |
| • | For Small Value procurement (Section 53.9) for ABCs above P50K and | | | | | |
| | Emergency Cases (Section 53.2) for ABCs above 500K) | | | | | |
| | Bidders shall submit original brochures showing certifications of the product. | | | | | |
| | Please indicate the brand for each items being offered The approved budget ceiling for this procurements is PhP 999,877.22 | | | | | |
| | a approved badget coming for this procurements is 1 m | 755,077.22 | | | | |
| ITEM | ITEM & DESCRIPTION | QTY. | UNIT | UNIT | TOTAL PRICE | |
| NO | | - | | PRICE | | |
| 1 | Asphalt Emulsified Cationic SS1 | 6 | m.ton | | | |
| 2 | Asphalt Cement Penetration Grade 60-70 | 6 | m.ton | | | |
| 3 | Fine Aggregate | 63 | cu.m. | | | |
| | ***nothing follows*** | | | | | |
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| | | 3 | units | | | |
| | *** nothing follows *** | | | | | |
| | g ronons | | | | | |
| | | + | | | | |
| | The awarding for this RFQ will be on a lump-sum basis. | | | | | |
| Prospective Suppliers must quote for all of the items. | | | | | | |
| | Otherwise they will be subjected for disqualification. | | | | | |
| | | TOTAL | | | | |

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After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices 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.

Printed Name/ Signature /Date Tel. No./Cellphone No./Email Address