Republic of the Philippines



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS MISAMIS ORIENTAL 2nd

DISTRICT ENGINEERING OFFICE

Balase Street, El Salvador City, Region X

| Name of Procuring Entity: | DPWH-Misamis Oriental 2nd DEO | Request for Quotation P.I | R. No. 1043-2024-06-238 |
|---------------------------|-------------------------------|---------------------------|--------------------------------|
| Revised No. | | Date: | <u>June 10, 2024</u> |
| Standard Form/Title : | REQUEST FOR QUOTATION | Office/End-User: Main | ntenance 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 1:00 PM on June 18, 2024 in the return envelope attached herewith, to the BAC Secretariat for GOODS, DPWH-Misamis Oriental 2nd District Engineering Office, Balase Street, El Salvador City, Misamis Oriental.

TERMS & CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- 2. Delivery Period within (Thirty) 30 working days upon reciept of the approved funded Purchase Order.
- 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of Acceptance by the end-user.
- 4. Price Validity shall be for a period of one hundred twenty (120) calendar days.
- 5. PhilGEPS Registration Certificate, Mayor's Permit, Tax Clearance and DTI Registration Certificate/SEC Certificate of Incorporation shall be attached upon submission of the quotation.
- 6. Bidders shall submit original brochures showing certifications of the product (if applicable).
- 7. Please indicate the brand for each items being offered (if applicable).
- 8. The approved budget ceiling (ABC) for this procurement is P956,200.00
- 9. All Documentary Requirements for Small Value Procurement including the signed & notarized Omnibus Sworn Statement shall be attached upon submission of the quotation.

JIM B. RAMOS
Assistant District Engineer
BAC Chairperson

| ITEM NO. | ITEMS & DESCRIPTION | QTY. | UNIT | Unit Price | TOTAL PRICE |
|----------|---|------|-------|--------------|-------------|
| 1 | Item 200 Aggregate BaseCourse | 60 | cu.m. | | 8 199 |
| 2 | Porland Cement | 522 | bags | | |
| 3 | Washed Sand (Crushed) | 49 | cu.m. | | |
| 4 | Washed Gravel (Crushed) | 64 | cu.m. | | |
| 5 | 3/8 Crush Gravel | 40 | cu.m. | | |
| 6 | 3/4 Crush Gravel | 40 | cu.m. | | |
| 7 | Fine Sand | 40 | cu.m. | | |
| | -x-x-x-x-x-x-x- nothing follows -x-x-x-x-x-x-x-x- | | | | |
| | | | TOTA | L BID PRICE: | |

Purpose:

Procurement of 60 cu.m. Item 200 Aggregates Base Course, 522 Bags Portland Cement, 49 cu.m. Washed Sand (Crushed), 64 cu.m. Washed Gravel (Crushed), 40 cu.m. 3/8 Crush Gravel, 40 cu.m. 3/4 Crushed Gravel and 40 cu.m. Fin Sand for use in resurfacing of Unpaved Road Shoulders. Asphalt Work Repair on Carriageway and Minor Reblocking of Project Within th area of Jurisdiction of MOSDEO

| Brand & Mode: | Warranty: | |
|---|---|--------------------------------|
| Delivery Period: | Price Validity: | |
| After having carefully read and accepted your General Conditions, I | / We quote you on the item(s) at prices noted above. If | the space for Delivery Period, |

| arranty and Price Validity are left blank, it means that I concur with the Terms and Conditions spec | |
|--|--------------------------------|
| | 1 |
| | Duinhad Nama / Cimphuna / Data |

| Tel. No. / Cellphone No. / E-mail Addre. |
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