## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAVITE 3RD DISTRICT ENGINEERING OFFICE

Brgy. Lantic, Carmona City, Cavite

Request for Quotation (P.R. No.): 2024-06-0077

ame of Procuring Entity

Purchasing of Materials for the Sealing of Cracks in Bituminous Pavements and Penetration Patching in Concrete Pavements along Various National Roads of Cavite 3rd District Engineering Office ILN:
Please quote the 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 **9:00 am on June 18, 2024** in the return envelope attached herewith, to the BAC Secretariat for Goods and Services, DPWH-Cavite 3rd District Engineering Office, Carmona. Brand and Mode: Please specify brand names & model, if applicable (3rd Quarter CY 2024) Purpose: Item No. 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 the DPWH. TERMS and CONDITIONS: **ADDRESS** COMPANY NAME Standard Form/Title: Revised on: 00 7. 6. 4. ω H 2 5 The approved budget ceiling for this procurement is P 912,000.00 Certified True Copy of Philgeps Registration Certificate, Mayor's Permit, DTI and Tax Clearance, Income Tax Return (ITR)/ Financial Statements (FS) (for ABC's above 500k) and Omnibus Sworn Statement (for ABC's above 50k) shall be attached upon submission of the Quotation. Bidders shall submit original brochures of the product, *if applicable*. Asphalt Sealant 60/70 (200 ltrs) Please indicate the brand for each items being offered. year for Equipment, three (3) years  $\Pi$  Equipment from date of acceptance by the end-user Price validity shall be for a period of Sixty (60) calendar days. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised All entries must be typewritten or legibly written. Delivery period is scheduled\_30 Calendar days upon receipt of the approved funded IRR-RA 9184 shall be imposed for non-delivery without valid reason c/o JENNIFER F. ALMANZOR Assistant District Engineer **BAC Chairperson** \*\*\*nothing follows\*\*\* ITEMS & DESCRIPTION REQUEST FOR QUOTATION Price Validity Warranty Please specify total amount in words (Php) drums TINU 48.00 YF9 TOTAL Office/End-User: Maintenance Section Date Signature over Printed Name/ Date **UNIT PRICE** : June 13, 2024 JENNIFER F. ALMANZOR BAC Chairperson TOTAL PRICE

Email address: dpwh.cavitesub.procurementunit@gmail.com

Tel.No. / Cellphone No. / E-mail Address



## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAVITE 3<sup>RD</sup> DISTRICT ENGINEERING OFFICE

Brgy. Lantic, Carmona City, Cavite, Region IV-A



June 13, 2024

## NOTICE OF ALTERNATIVE MODE OF PROCUREMENT (Small Value Procurement)

following: upon receipt of this letter are hereby requested to submit their price quotation on the **Procurement (Small Value Procurement)** in accordance with Section 53.9 & 52.0 of the Revised Implementing Rules and Regulations of RA 9184. Qualified Suppliers in Good standing S hereby given that this office will Conduct **Alternative** Mode

	Engineering Office (3rd Quarter CY 2024)	
	Pavements and Penetration Patching in Concrete Pavements along Various National Roads of Cavite 3rd District	
P 912,000.00	Purchasing of Materials for the Sealing of Cracks in Bituminous	2024-06-0077
AMOUNT	DESCRIPTION	PURCHASE REQUEST NO.

For Particular, please Contact/ Coordinate with the Procurement Unit of this Office thru Telephone No. 482 - 9149. The Contract will be awarded to the Supplier that will submit a price Quotation most Advantageous to the Government.

JENNIFER F. ALMANZOR
BAC Chairperson