| Republic of the Philippines | | | | | | |
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| DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS QUEZON I DISTRICT ENGINEERING OFFICE Brgy. Abang, Lucban, Quezon | | | | | | |
| Name of Procuring Entity : DPWH Quezon I-DEO Request for Quotation (P.R. No.): 2024-06-1093 | | | | | | |
| Revised on | | | | | | |
| Standard Form/Title : REQUEST FOR QUOTATION Office/End-User: Maintenance Section | | | | | | tenance 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 10:00 A.M. of July 4, 2024 in the return envelope attached herewith. TERMS and CONDITIONS : 1. All entries must be typewritten or legibly written. | | | | | | |
| 2. Delivery period <u>7 Seven Calendar Days</u> before the event or on receipt of the approved funded Purchase 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 mininum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearance/Income/ Business Tax Return(For ABCs above Php500k)/Omnibus Sworn Statement (For ABCs above Php500k) shall be attached upon submission of the quotation enclosed with Brown Envelope. (CERTIFIED TRUE COPY) 6. Bidders shall submit original brochures showing certifications of the product, if applicable. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is Php 967,879.50 | | | | | | |
| Item No. | ITE | EMS & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
| | Purchase of Asphalt Mate | rials for sealing along Jct Lucban- | | | | |
| | • | () - K0129+000 - K0133+500 (intermittent) | : | | | |
| | · · · | ban-Sampaloc-Mauban Port Road | 1 | | | |
| | - | 0) - K0145+947 (intermittent) | | | | |
| 1 | Asphalt Cement 60/70 | /) - 10143 +) 47 (internation) | 20 | drum | | |
| 2 | Cationic Coldmix Blend (Co | CMD) | 20 | drum | | |
| | · · · · · · · · · · · · · · · · · · · | | 24 | | | |
| 3 | Fine Aggregate (Sand), S1 | | 25 | cu.m. | | |
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| | Total Amount | | | | | |
| | * * * * * * * | * * * * * * * * * * * * | | | * * * * * | * * * * * * |
| | Purchase of Asphalt Material | s for sealing along Jct Lucban-Luisiana Road | (S0154) | 7LZ) - K0 | 129+000 - K0133+5 | 500 (intermittent): and |
| Purpose: Lucena-Tayabas-Lucban-Sampaloc-Mauban Port Road (S01536LZ) - K0129+(-810) - K0129+(000 - K0139+000 (Interintent)), and Lucena-Tayabas-Lucban-Sampaloc-Mauban Port Road (S01536LZ) - K0128+(-810) - K0145+947 (intermittent) | | | | | | |
| | | | | | | |
| Brand and Model : Delivery Period : | | | | | | |
| 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 Conditons specified by DPWH Quezon I - DEO. | | | | | | |
| | Tel. No.: (042) 540-4158 Printed Name / Signature / Designation / Date | | | | | |
| DPWH | DPWH QUEZON I-DEO-Procurement Unit Tel. No./Cellphone No./E-mail Address | | | | | |
| RGBC | 2 | 101.11 | <i>., .</i> | | ., _ 11011 / 1001000 | SHOPPING |