

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

2466R0033

ILOILO 6TH
DISTRICT ENGINEERING OFFICE
Balabag, Dumangas, Iloilo

Name of Procuring Ent Revised on:	ty: DPWH, Iloilo 6th DEO			Request fo	r Quotation (P.R. No.	): 2025 - 05 - 0050
Revised on:	Procurement of Asphalt Cement Penetro	ation Grad	e 60/70 /200	Date: 5	-20-2025	
Standard Form/Title:	Liters/ drum) for the Use of Maintenanc National Roads and Bridges of DPWH IId	e Section i	n the Repair o	f Office/End Section)	-User: DPWH ILOILO	6TH DEO (Maintenance
859	Dumangas, Iloilo					
COMPANY NAME:						
ADDRESS:						
TEL. NO./FAX NO.:				TIN:		
your repesentative not	rest price on item(s) listed below, subject to the later than <b>10:00 A.M.</b> of <b>2 7 MAY</b> Balabag, Dumangas, Iloilo.	Terms and 2025	Conditions state _ in the return of	ed below and envelope atta	d submit your quotati ached herewith, to th	on duly signed by e Procurement Unit,
TERMS AND CONDITIONS:  1. All entries must be typewitten or legibly written.  2. Delivery period within 10CD upon 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 minimum 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.			ROGELIO PANGLAG  BAC Chairperson			
5.G-EPS Registration C Proprietor)/SEC (Corpo Statement with Secreta	ertificate, Mayor's/Business Permit, DTI (Sole ration/Inc.) and Tax Clearance and Omnibus Sviry Cert. for Corporation and SPA for Sole Propr submission of the quotation.	vorn ietor				
product. 7. Please indicate the b 8. The approved budge	300,00					
ITEM NO.	ITEM & DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Asphalt Cement Penetration Grade 60/70 (200 Liters/ drum)	9	40	drum		
X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	(-X-X-X-X-X-)	<-x-x-x-x-x-x-x-x	-x-x-x-x-x-	-x-x-x-x-x-x-x-x-x	-x-x-x-x
	The awarding for this RFQ will be on the lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subject for disqualification.	$\vdash$				
				-	Tatal	
Amount in Words:					Total	
Brand and Model	:	Warra	anty:			
Delivery Period	Price Validity:					
After having care Period, Warranty and P	fully read and accepted your General Conditions rice Validity are left blank, it means that I concu	s, I/We quot ur with the T	e you on the ite Ferms and Cond	m(s) at price litions specifi	es note above. If the ed by DPWH.	space for Delivery
	Contact No. 09640874260 dpwh.ilo6th@gmail.com	Trince Harrie / Digitatare Bate				
	Tel. No. / Cellphone No. / E-mail Address					