|  |   | Republic of the Phili<br>DEPARTMENT OF PUBLIC WOR   | rks and hig     |  |               |                   |             |
|--|---|---|-----------------|--|---------------|-------------------|-------------|
|  |   | ZAMBOANGA SIBUGAY 2nd DISTRI<br>Ipil, Zamboanga Sibugay   |                 | IEERIN   | G OFFICE      |                   |             |
| Name of P <u>rocuring Entity</u> : DPWH-Zamboanga Sibugay 2nd DEO Request for Quotatio |   |   | t for Quotation | on (P.R. No.) : <b>2024-12-390</b>   |               |                   |             |
| Revised on   |   |   |                 | Date   |               | January 13, 2025  |             |
| Standard   | Form/Title  | 24GJF0426 - Hot Asphalt 60/70 for use in resealing of crcks and joint along Lanao-Pagadian-Zamboanga City Road, K 1838+000 - K 1845+000, this district Office/End-User Maintenance Section  |                 |  |               |                   |             |
| 00   | MPANY NAME :  | Ī   |                 |  | :             |                   |             |
|  | ADDRESS :   |   |                 |  |               |                   |             |
| TEL  | NO./FAX No. :   | TIN :   |                 |  |               |                   |             |
| representativ  | ve not later than 10  | price on the item(s) listed below, subject to the Terms and<br>0:00 A.M. of <u>January 20, 2025</u> in the return envelo<br>Tirso Babiera, Ipil, Zamboanga Sibugay.   |                 |  |               |                   |             |
| TERMS and CONDITIONS :   |   |   |                 | Somming / A-   |               |                   |             |
| 2. Delivery p<br>Administrativ<br>delivery with<br>3. Price valid                      | ve penalties pursua<br>nout valid reason.<br>dity shall be for a pe | n or legibly written.<br>l <u>ays</u> upon receipt of the approved funded Purchase Order<br>nt to Sec. 69 of the Revised IRR-RA 9184 shall be imposed<br>eriod of sixty (60) calendar days.<br>Iayor's Permit/DTI/Omnibus Sworn Statement/Income Tax Return s | l for non-      | RYAN VERGEL C. BUAC<br>Engineer III<br>Chief, Planning & Design Section<br>BAC Chairperson |               |                   |             |
| 5.Bidders sh<br>6. Please inc  | dicate the brand for  | prochures of the product .<br>each items being offered.<br>for this procurement is <u>P 984,700.00</u>  |                 |  |               |                   | ſ           |
| No.  |   | ITEMS & DESCRIPTION   |                 | QTY.   | UNIT          | UNIT PRICE        | TOTAL PRICE |
| 1  | Hot Asphalt 60/   | 70  |                 | 43   | drums         |                   | <b>[</b>    |
| <b> </b>   | X-X-X-X-X   |   |                 |  |               |                   | <u> </u>    |
|  |   |   |                 |  |               |                   |             |
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|  |   |   |                 |  |               |                   |             |
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|  |   |   |                 |  |               |                   |             |
|  |   |   |                 |  |               |                   |             |
| Brand Name and Model : Warranty :  |   |   |                 |  |               |                   | -           |
|  | aving carefully   | 7 days Pri<br>read and accepted your General Conditions, I / W<br>and Price Validity are left blank, it means that I co   |                 | on the   | item(s) at pr |                   |             |
|  | Tel. No. 9  | 57-3446   |                 | -  | Print         | ed Name / Signatu | re / Date   |

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