

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS



San Francisco, Agusan del Sur, Region XIII



Name of Procuring Entity		DPWH Agusan del Sur 2nd DEO Request for Quotation (P.R No.): 024-03-110						
Revised on		: Date: 03/18/2024						
Standard form/Title		: REQUEST FOR QUOTATION Office/End-User: Maintenance Section						
Mode of Procurement		: Small Value						
COMPANY NAM	1E	: PHILGEPs No.:						
ADDRESS		: TCC No.:						
TEL NO./FAX N	0.	: TIN No.:						
Please quote your lowest price on the items listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your								
representative not later than March 22, 2024 @ 10:00 a.m. and submit the hard copy to the BAC Secretariat for Goods at DPWH ADS 2nd DEO Brgy. Karaos,								
San Francisco, Agusan del Sur. TERMS & CONDITIONS:								
1. All entries must be typewritten or legibly written.								
2. Delivery p	period within <u>6</u> ve penalties pu	60 calendar days upon receipt of the approved funded Purchase Order (P.O). Irsuant to Sec. 69 of the revised IRR of RA 9184 shall be imposed for non-deliver			ery without			
		ninimum of three (3) months for supplies & materials; one (1) year for Equipment; three n date of acceptance by the end-user.			ent; three	(30)	a Chang	
4. Price validity shall be for a period of sixty (60) calendar days.						LEODEGARIO M. MAZO		
Certificate, F	PCAB License (Professional License/Curiculum Vitae (Consulting Services), PHILGEPS Registration nfra), Income/BusinessTax Return (for ABCs above P500K) and Omnibus Sworn P50K) shall be attached upon submission of the quotation.			Chief, Quality Assurance Section BAC-Chairperson			
6. Bidders sh	hall submit orig	ginal brochures of the product.						
7. Please indicate the brand and model for each items being offered.								
S. The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.								
9. The appro	oved budget ce	iling for this procurement/s is	Php83,160.00					
Item No.		ITEMS & DESC	CRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Coarse Aggr	egates (Crushed, Max size:	3/4")	37	cu.m			
2		egates (Crushed, Max size:	3/8")	15	cu.m			
3	Fine Aggrega	ates		22	cu.m			
	(Intended fo	or Bituminous Surface Treat	ments)					
	Quarry Sour		dal Com					
	Stone Crush	ing Plant at Trento, Agusan	uei Sur					
	Purchasing of	of Materials only direct from	approved quarry source					
	(concession	er) and to be hauled bt DPV	VH Dump Truck					
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Purpose: Purchasing of Materials for the Repair/Maintenance of Asphalt/Concrete Pavement (Patching of Potholes) along National Primary and Secondary Roads (FY 2024, 2nd Quarter) Purchasing of Materials only direct from approved quarry source (Concessioner) and to be hauled by DPWH Dump Truck.								
Please specify brand names and model, if applicable								
Warranty:								
Delivery Period: Warranty: Price Validity:								
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 Conditions specified by DPWH.								
Tel. No.: Telefax:						Printed Name/Signature/Date		
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						Tol No /Collete	No / mail addra	
D13 13/DAC/TCE/3	Tel No./Cellphone No./ mail address							
R13.12/BAC/TSE/J	nJ							