

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

QUEZON CITY 2nd DISTRICT ENGINEERING OFFICE





Name of Procuring :QUEZON CITY SECOND DISTRICT ENGINEERING OFFICE Request for Quotation:						
Revised on :				Date :		
Standard Form / Title: REQUEST FOR QUOTATION Office / End User: Maintenance Section						
COMPANY NAME:						
ADDRESS : TEL. NO./FAX NO. : TIN NO.						
TEL. NO./FAX NO. : TIN NO. 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						
in the return envelope attached herewith, to the Goods & Services Division, Procurement Services, 790 EDSA Q.C.						
TERMS AND CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within calendar days upon receipt of the approved funded Purchase Order (P.O.) 3. Warranty shall be a period of three (3) for supplies & Materials; One (1) year for equipment; three(3) years for IT Equipment				MADINJAMES R. BERBOSO BAC - Chairman		
from date of acceptance by the end-user. 4. Price validity shall be a period ofcalendar days 5. G - EPS Registration Certificate/Mayor's Permit/DTI/Omnibus Sworn Statement/ Income / Business Tax Return shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product 7. Please indicate the brand for each items being offered(if applicable) 8. The approved budget ceiling for this procurement is Php 796,562.50						
ITEM No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Bituminaua Cananata Cunfana Canana (FD)	63.50				
	Bituminous Concrete Surface Course (FD) x - x - x - x	62.50	m.t.	-		
	^ ^ ^ ^ ^				-	
					-	
					-	
					-	
					100,000 100 U	
					-	
				ļ	-	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
	V				-	
				<u> </u>		
1						
					-	
					-	
				 		
Brand	 & Model :	<u> </u>	Warranty:		PR No. 25 - 07 - 063	
Delivery Period Price Validity						
After having carefully read and accepted your General Conditions, I / We quote you on the Item(s) at prices note above.						
Signature over Printed Name of Supplier						
-					Address /Contact No.	