

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS PANGASINAN 3RD DISTRICT ENGINEERING OFFICE Tumana, Rosales, Pangasinan





Name of Procuring Entity : DPWH-Pangasinan 3rd DEO			Request for Quotation No.: 1029 - 07 - 42			
Revised on:		Date :				
Standard F	orm/Title REQUEST FOR QUOTATION	Office/End-U	ser:	DPW	H, Pangasinan 3rd DEO/Maintenance Section	
COM	IPANY NAME :					
	ADDRESS :					
TEL.	NO./FAX NO.: quote your lowest price on the item(s)-listed below, su	TIN No.	Conditions	stated below and	submit your quotation duly	
signed	by your representative not later than	- 9:30 A.M.	in the retu	urn envelope atta	ched herewith, to the	
BAC Se	cretariat, DPWH Pangasinan 3rd District Engineering Offic	ce, Tumana, Rosales, Pan	gasinan			
	d CONDITIONS s must be typewritten or legibly written.				1	
2. Delivery	period: within Ten (10) days upon receipt of the approved fund	led Purchase Order (P.O), Ad	ministrative ,	penalties	At	
pursuant to 3 Warranty	Sec. 69 of the Revised IRR RA 9184 shall be imposed for non-d shall be for a minimum of three (3) months for supplies & mate	elivery without valid reason. erials: one vear for Equipme	nt: 3 vears fo	rIT		
Equipment i	from date of acceptance by the end-user.	, , , , , , , , , , , , , , , , , , , ,			Chief, Maintenance Section	
	idity shall be for a period of sixty (60) calendar days. egistration Certificate, Mayor's Permit, Income/Business Tax Ret	turn, Omnibus Sworn			Chairperson, Bids and Awards	
Statement shall be attached upon submission of the quotation.					Committee	
	shall submit original brochures showing certifications of the production that the brand of each items being offered.	JUCI.				
8. The appl	roved budget ceiling for this procurement is:	1,976,500.00				
Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Emulsified Asphalt (SS-1) F/D	-4-	drum			
2	Asphalt Premix (13.90 m.t/day)	-139-	MT			
	Manual spreading/patching along various sections					
	-nothing follows-					
				l n		
			TOTAL	AMOUNT IN FIGUR	RES:	
TOTAL AMO	UNT IN WORDS:		VIII. 12 X-14 X-14			
PURPOSE:	Supply/Delivery of Asphalt Premix for use in the Repair/Mainte	nance (Damaged Asphalt Pa	vements) alo	ng Manila North Ro	ad, K0172+000 - K0186+000 with exceptions	
Brand and I Delivery Pe			Warranty Price Validit	· :		
					loss noted about	
	ving carefully read and accepted your General Co e for Delivery Period, Warranty and Price Validity are left bl					
The awardi	ng for this RFO will be on a lump-sum basis. Prospective suppliers		on topon of the		- ^ -	
must quote disqualifica	for all of the items, otherwise, they will be subjected for				Printed Name / Signature / Date	
					No. / Collebona No. / Francis Address	
	Telephone No. (075) 582 4164			Tel.	No. / Cellphone No. / E-mail Address	
	c/o BAC Secretariat					