

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

## QUIRINO DISTRICT ENGINEERING OFFICE





Procuring E		:	DPWH - QDEO	P.R. No.			2024-11-306/		
Revised on :			Date				11/07/2024		
Standard Form/Title : COMPANY NAME * :			REQUEST FOR QUOTATION	Office/End User :		:	Maintenance Section		
ADDRESS		٠.							
TEL. NO. /					TIN *:				
PhilGEPS I					Email				
duly signed	by your repr	eser	ce on the item(s) listed, subject to the stative not later than 10:00 A.M. of Nee, Quirino District Engineering Offi	November 22, 2	024 in th	e return	pelow and submi envelope attach	t your quotation ed herewith, to	
the blus an	d Award Con	mmee	ee, Quillio District Engineering Offi	ice, Cabarroguis	, Quillic	).			
TERMS at	nd CONDITI	ONS			Marin Marin Personal	OF THE PARTY OF TH			
All entries must be type written or legibly written.									
2. Delivery period within 30 CD upon receipt of the approved funded Purchased 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 and materials; One (1) year for									
Equipment; Three (3) years IT Equipment from date of acceptance by the end user.									
4. Price Validity shall be for a period of 60 calendar days.									
5. A. PhilGEPS Registration Number  Chief, Planning and Design Section									
B. Mayor's Permit C. DTI  BAC Chairman									
D. Income or Business Tax Return									
E. Omnibus Sworn Statement shall be attached upon submission of the quotation.									
	dders shall submit original brochures of the product.  ease indicate the brand for each items being offered.								
			each items being offered. for this procurement is <u>P 999,360.00</u> ,	v					
ITEM No.			ITEM & DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Asphalt Cem	ent 6			10 -	drum-	OMIT FIXICE	TOTAL FRICE	
2	Emulsified A				5 -	drum -			
3	Thermoplastic Paint white <				100	bag -			
4	Thermoplast				82 -	bag /			
5 Primer (colorless) (					192 -	liter/			
6	LPG (12kg.)				24 /	cyl. /			
2024-11-30	24-11-306 – Supply and delivery of materials for use in the Repair/Maintenance alor						tional Road, th	s district.	
Place of De				-			,		
The awardi	ng for this R	FQ v	vill be on a lump-sum basis. Prosp	ective Suppliers	s must q	uote for	all items. Other	wise they will be	
	or disqualifica								
Posting: November 19, 2024 / TOTAL AMOUNT IN WORDS:						TOT	TOTAL PHP		
TOTAL AMO	IN WOR	RDS:							
Brand and I				Warranty		:			
Delivery Period : Price Validity :  After having carefully read and accepted your General Conditions, I/We quote you on the item at prices note above. If the									
			ranty and Price Validity are left bla						
by DPWH.	nvery i enou,	A A C11	ranty and i not validity are left blat	in, it inealls tha	i i concu	ANTO TO THE	s reims and Cor	iditions shacilled	
- J									
	Printed Name / Signature / Date								
				-	N. 10-				
Tel. No./CP No. & email address									

Note: Fill out all Fields with Asterisk \*