

Name of Procuring Entity

Standard Form/Title

Revised on :

: DPWH Sorsogon 1st DEO

REQUEST FOR QUOTATION

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SORSOGON FIRST DISTRICT ENGINEERING OFFICE REGIONAL OFFICE V

Guinlajon, Sorsogon City

Request for Quotation (P.R. No.)

Office/End-User

2024-04-0033

: Maintenance Section

4/3/24

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Filese quote your lowest price on the item(s) listed below, subject to the Terms and Concitons stated below and submit your quotation only signed by your representative not later than 2:00 P.M on 10-ARR-2024		ADDRESS	:					
your representative not later than 2:00 P.M or. 10-ARR-2024		The same of the sa	-			ASSESSMENT MANUFACTURE	CONTRACTOR OF STREET, CARRIED STREET, CONTRACTOR ST	
TERMS and CONDITIONS:  1. All entries must be spewtiff on rightly writer.  2. Delivery period within Thirty (36) calenders days upon receipt of the approved funded Purchase Order (60). Administrator to Sec. 69 of the Revised RR-RA 9184 shall be imposed for non-cellivery without valid reason.  2. Warranty shall be for a ministum of three (3) months for supplies 8 materials; one year for Equipment, 3 years for 17 Equipment from claims of acceptance by the 6th-user.  3. Warranty shall be for a ministum of three (3) months for supplies 8 materials; one year for Equipment, 3 years for 17 Equipment from claims of the control of the control of the control of the control of the product (14 period of 14 per	your repre	esentative not lat	er i	than 2:00 P.M on 10-APR-2024 in the return	litions stated rn envelope	i below ar attached	nd submit your quo herewith, to the	tation duly signed by Procurement Unit,
No.  Purchase Request of Hotmix Asphalt for use in Patching of Potholes along Various National Roads (2nd Quarter), DPWH Sorsogon 1st DEO  1. Hot Mix Asphalt  70 mt  Purpose: For use in Patching of Potholes along Various National Roads (2nd Quarter), DPWH Sorsogon 1st DEO  Note: Provide Certification or Test Report that ascertain Quality Control prior to bulk delivery and acceptance of the goods/product  Note: Provide Certification or Test Report that ascertain Quality Control prior to bulk delivery and acceptance of the goods/product  Total  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.  Brand and Model  Price Validity  After having carefully read and accepted your General Conditions, 1 / 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.  Printed Name / Signature / Date  Test No. / Cell hours No. / E-mail Address	1. All entrie 2. Delivery (P.O). Adm delivery wi 3. Warrant Equipmer 4. Price vai 5. For all S -The first e PhilGEPS including (not appl product ( -The secor complying, 6. Bidders 7. Please is 8.The appr 9. Please s	es must be typewrit period within Thir inistrative penalties thout valid reason. y shall be for a min it; 3 years for IT lidity shall be for a supplier, the two (2) envelope shall conta Registration Cer Income/Busines icable for ABC <f and="" applicable)="" brand="" budget="" ceiling="" envelope="" if="" indicate="" name<="" of="" origi="" roved="" sha="" shall="" specify="" submit="" td="" the="" which=""><td>tentry ( s pu  Equiperior ) en  in the control  rhp  for  g fo  ne  conte  cont</td><td>30) calendar days upon receipt of the approved funded Purcirsuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed in of three (3) months for supplies &amp; materials; one year sipment from date of acceptance by the end-user. od of sixty (60) calendar days. velope system will be followed. the following eligibility document/s. cate (Platinum), Mayor's Permit, DTI/SEC Registration, Taxiax Return, Certicate of Registration, Omnibus Sworn States, 200.00) and original brochures showing certification attached upon submission of the quotation. The quotation shall only be opened after the first envelope is brochures of the product. each items being offered.  This procurement is P 945,000.00 otherwise, bids will not be accepted.</td><td>of for non- for x Clearance tement ns of the</td><td></td><td></td><td>/</td></f>	tentry ( s pu  Equiperior ) en  in the control  rhp  for  g fo  ne  conte  cont	30) calendar days upon receipt of the approved funded Purcirsuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed in of three (3) months for supplies & materials; one year sipment from date of acceptance by the end-user. od of sixty (60) calendar days. velope system will be followed. the following eligibility document/s. cate (Platinum), Mayor's Permit, DTI/SEC Registration, Taxiax Return, Certicate of Registration, Omnibus Sworn States, 200.00) and original brochures showing certification attached upon submission of the quotation. The quotation shall only be opened after the first envelope is brochures of the product. each items being offered.  This procurement is P 945,000.00 otherwise, bids will not be accepted.	of for non- for x Clearance tement ns of the			/
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## **CHECKLIST FOR GOOD'S**

(Mode of Procurement: SMALL VALUE PROCUREMENT)

## Attachment:

- 1. DTI Business Name/SEC Registration of Supplier
- 2. TAX Clearance & Monthly Payment of Taxes including Income/Business
  Tax Return
- 3. Certificate of PHILGEPS Registration0
- 4. Latest/Updated Mayor's/Business Permit
- 5. Certificate of Registration (COR)
- 6. Omnibus Sworn Statement (Revised per GPPB Resolution No. 16-2020
- 7. Bidders shall submit original brochures showing certifications of the product (if applicable)
- 8. Special Power of Attorney of Liaison and Valid Identification Card (if applicable)

**Note:** Please indicate the brand for each items being offered (if applicable)

-	Supplier's Signature	