

Republic of the Philippines

Department of Public Works and Highways

OFFICE OF THE DISTRICT ENGINEER

Cagayan Third District Engineering Office Tuguegarao City, Cagayan Valley, Region II



| Name of Procuring Entity: DPWH-Cagayan Third Engineering Office | | | Request For Quotation(PR NO.) 1074 - 04 - 0077 | | | |
|--|--|-------------------|--|-------------------|-------------------------|--|
| Revised on: | | | Date: APR 0 5 ZUZ4 | | | |
| Standard Form/Title: | REQUEST FOR QUOTATION | Office/End | user: | MAINT | ENANCE SECTION | |
| COMPANY NAME: | | | | | | |
| ADDRESS: | | | | | | |
| TEL. NO./FAX NO.: | | Tin: | | | | |
| | your lowest price on the item(s) listed below, subject to the | ne Terms and | Condition s | stated below | | |
| | on duly signed by your representative not later than APR | 1 1 2024 | a) 9.00 | and oneni | na a 9:30 am | |
| | ached herewith, to the BIDS AND AWARDS COMMITT | EE-CAGAYAN | | | T | |
| TERMS and CONDITI | | | | T | | |
| The countries of the co | | | | | | |
| | typewritten or legibly written. | | | | | |
| 2.Delivery periods with | The state of the s | | | | | |
| | administrative penalties pursuant to Sec. 69 of the revised | | | | V | |
| | osed for non-delivery without valid reason. | | | | A | |
| | or minimun of three(3) months for supplies & materials, | | | | <i>/</i> \ | |
| from date of acceptan | ce by the End-User (3) Years for Office Equipment | | | | ALDO T. ARUGAY | |
| 1.Price validity shall be | e for a period of sixty(60)calendar days | | | Chief, Co | onstruction Section | |
| | | | | B/ | AC Chairman 🕢 🥪 | |
| 5. G-Eps Registration Numb | er, Mayor's Permit, Omnibus Sworn Statement and Income Tax Return | shall be attache | d shall be | L | 1 / 7(3) | |
| | of the quotation. DTI/SEC and Latest Tax Clearance shall be submitted by | pefore Award of I | Purchase | | // | |
| Order (P.O) | | | | | . () | |
| The state of the s | | | 2,791.80 | | | |
| | the right to accept or reject any bid to annul the bidding p | | | | | |
| | y time prior to contract award without thereby incurring a | ny ilability to | | | | |
| the affected bidder | | | | | | |
| 8. Bidaer/s may submi | it an open or sealed quotation. | | | | | |
| RFQ can be submitted | ed in person or thru registered mails, facsimile or email | | | | | |
| 10. Please indicate the | e brand for each item being offered(if applicable) | | | 1 | | |
| | | | | | | |
| ITEM | ITEMA O DECCRIPTION | OTV | LIMIT | LINUT DRICE | TOTAL DRICE | |
| NO. | ITEM & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE | |
| | Concrete 3000 PSI @ 14 Days | 156 | cu.m | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 24GBD14 - FURN | ISHING OF MATERIALS FOR USE IN THE REPLA | ACEMENT O | F CONCR | ETE PAVEMENT | ALONG PENABLANCA | |
| | OAD K0475+(-472) - K0475+(-467.5) LL, K047 | | | | | |
| | - K0478+378 BL, K0484+520 - K0484+538 LL, | | | | | |
| BL, K0485+335 | - K0485+353 LL, K0485+353 - K0485+362 BL, | K0485+36 | 52 - K048 | 35 +380 RL, PEI | VABLANCA, CAGAYAN | |
| | | | | | | |
| | 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: | | Warranty | : | | | |
| Delivery Period: | 30 | Price Valid | dity: | | | |
| | | | | | | |
| | naving carefully read and accepted your General Conditio | 5 (5) | | | | |
| | the space for Delivery Period, Warranty and Prices Validit | ty are left blai | nk, it mean | s that I concur | | |
| with the Terms and C | Conditions specified by DPWH. | | | | | |
| | | | | Printed Name/S | Sianature/Date | |
| | | | | | e e contrata de la mala | |
| | | | | Tel. No./cellphon | e/F-mail Address | |