

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

QUEZON I DISTRICT ENGINEERING OFFICE

Bray, Abang, Lucban, Quezon

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Name of Procuring Entity: DPWH Quezon I-DEO			Request for Quotation (P.R. No.): 2024-06-1091			
Revised on	:			Date: June 27, 2024		
Standard Form/Title	: REQUEST FOR	QUOTATION	Office/End-User:	Maintenance Section		
COMPANY NAME	:					
ADDRESS	:					
TEL. NO./FAX NO.	:		TIN:			

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 July 4, 2024 in the return envelope attached herewith.

TERMS and CONDITIONS:

Item No.

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period **7 Seven Calendar Days** before the event or on receipt of the approved funded Purchase 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 mininum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
- 4. Price validity shall be for a period of sixty (60) calendar days.
 5. PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearance/Income/
 Business Tax Return(For ABCs above Php50k)/Omnibus Sworn Statement
 (For ABCs above Php50k), shall be a control of the quotation enclosed with Brown Envelope. (CERTIFIED TRUE COPY)
- 6. Bidders shall submit original brochures showing certifications of the product, if applicable.

ITEMS & DESCRIPTION

- 7. Please indicate the brand for each items being offered.
- 8. The approved budget ceiling for this procurement is Php 998,721.32

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Chief,	ONIA S. CAB Construction S AC Chairperso	ection n

TOTAL PRICE

UNIT PRICE

		-			
	Purchase of Asphalt Materials for patching along Jct Lucban-				
	Luisiana Road (S01547LZ) - K0129+000 - K0133+500 (intermittent);			
	and Lucena-Tayabas-Lucban-Sampaloc-Mauban Port Road				
	(S01536LZ) - K0128+(-810) - K0145+947 (intermittent)				
1	Asphalt Cement 60/70	17	drum		
2	Emulsified Asphalt (SS-1h)	4	drum		
3	Asphalt Cut-back (MC 70)	2	drum		
4	Cationic Coldmix Blend (CCMB)	16	drum		
5	Gravel (G-1)	16	cu.m.		
6	Gravel (3/4)	31	cu.m.		
7	Gravel (3/8)	18	cu.m.		
8	Fine Aggregate (Sand), S-1	20	cu.m.		
			Tota	l Amount	
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Purpose:	Purchase of Asphalt Materials for patching along Jct Lucban-Luisiana Roa- Lucena-Tayabas-Lucban-Sampaloc-Mauban Port Road (S01536LZ) - K012		,		· //
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Brand and	Brand and Model : W		tv	:	
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After hav	ring carefully read and accepted your General Conditions. I/We guot	e vou a	n the ite	em(s) at prices note	above. If the space for
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Delivery Quezon I	Period, Warranty and Price Validity are left blank, it means that I con I - DEO. Tel. No.: (042) 540-4158 Printed N	ame / S	th the To	erms and Conditon	s specified by DPWH

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