

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

QUEZON I DISTRICT ENGINEERING OFFICE

Brgy. Abang, Lucban, Quezon					
Name of Procuring Entity: DPWH Quezon I-DEO		Request for Quotation (P.R. No.): 2024-07-1102			
Revised on	:			Date: July 1, 2024	
Standard Form/Title	120	REQUEST FOR QUOTATION	Office/End-User:	Maintenance Section	
COMPANY	NAME :				
ADI	DRESS :		S. M		
TEL. NO./FAX NO. :			TIN:	the who does not be	

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 5, 2024 in the return envelope attached herewith.

- TERMS and CONDITIONS:

 1. All entries must be typewritten or legibly written.

 2. Delivery period <u>7 Seven Calendar Days</u> 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 Php500k)/Omnibus Sworn Statement (For ABCs above Php50k) shall be attached upon submission of the quotation enclosed with Brown Envelope. (CERTIFIED TRUE COPY)
- 6. Bidders shall submit original brochures showing certifications of the product, if applicable.
- 7. Please indicate the brand for each items being offered.
- 8. The approved budget ceiling for this procurement is Php 548,680.00

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Chi	ief, Construc BAC Chair	tion Section

ITEMS & DESCRIPTION QTY. UNIT UNIT PRICE TO	TAL PRICE						
Purchase of Construction Materials for Resurfacing of Unpaved							
Shoulder along Famy-Real-Infanta-Dinahican Port Road (S01542LZ)							
- K0113+000 - K0149+636 (intermittent), Mauban-Tignoan Road (S01553LZ)							
1 Aggregate Base Course 430 cu.m.							
	- The second						
Total Amount A A A A A A A A A A A A A A A A A A A	8 8 8 8						
Purpose: Purchase of Construction Materials for Resurfacing of Unpaved Shoulder along Famy-Real-Infanta-Dinahican Port Road (\$\text{K0113+000} - \text{K0149+636}\$ (intermittent), Mauban-Tignoan Road (\$\text{S01553LZ}\$)	01542LZ) -						
K0115+000 - K0149+030 (Interinition), Waddail-Hgiloan Road (301333EE)							
Brand and Model : Warranty :							
Brand and Model : Warranty : Delivery Period : Price Validity :	50						
Delivery Period	2						
After having carefully read and accepted your General Conditions. I/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 Conditons specifie	d by DPWH						
Quezon I - DEO.	3 -1-0						
Tel. No.: (042) 540-4158 Printed Name / Signature / Designation / Date	Printed Name / Signature / Designation / Date						
procurementunitauezon1@gmail.com							
DPWH QUEZON I-DEO-Procurement Unit Tel. No./Cellphone No./E-mail Address	SHOPPING						