

246PJ12

Republic of the Philippines <b>DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS</b> <b>IFUGAO SECOND DISTRICT ENGINEERING OFFICE</b> Talite, Aguinaldo, Ifugao					
Name of Procuring Entity :		Request for Quotation (P.R. No.) :			
Revised on :		Date :			
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 2:00 P.M. of <u>April 08, 2024</u> in the return envelope attached herewith, to Ifugao Second District Engineering Office, Talite, Aguinaldo, Ifugao.					
<div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> <p><b>TERMS and CONDITIONS :</b></p> <ol style="list-style-type: none"> <li>1. All entries must be typewritten or legibly written.</li> <li>2. Delivery period within <u>10 C.D.</u> upon 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.</li> <li>3. Warranty shall be for a minimum of three (3) months for supplies &amp; materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.</li> <li>4. Price validity shall be for a period of sixty (60) calendar days.</li> <li>5. G-EPIS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.</li> <li>6. Bidders shall submit original brochures of the product.</li> <li>7. Please indicate the brand for each items being offered.</li> <li>8. The approved budget ceiling for this procurement is <u>Php 997, 220.00</u></li> <li>9. Duly signed and notarized Omnibus sworn statement.</li> </ol> </div> <div style="width: 35%; text-align: center;">   <b>ARNOLD O. DACWAG</b>          Assistant District Engineer          BAC Chairperson       </div> </div>					
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Penetration Asphalt, 60/70 (200 liters)	49	drums		
2	Emulsified Asphalt, CRS-1	10	drums		
<b>SUB-TOTAL</b>					
<p><b>Purpose:</b> Procurement and delivery of materials needed for the maintenance of national roads and bridges for repairing spalls, potholes and similar defects in concrete pavements, crack and joint sealing and penetration patching of bituminous pavement within the district to eliminate hazardous conditions and to provide smooth, well-drained pavements.</p>					
Brand and Model :		Warranty :			
Delivery Period :		Price Validity :			
<p>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 Conditions specified by DPWH.</p>					
gpl		Printed Name / Signature / Date  Tel. No. / Cellphone No. / E-mail Address			