

## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS NEGROS ORIENTAL 2nd DISTRICT ENGINEERING OFFICE



Sibulan, Negros Oriental, Region VII

	Procuring Entity: Request for Quot		ition (P.R. No):			2024-04-079			
Revised		REQUEST FOR QUOTATION		Date :			April 2, 2024		
	d Form/Title: DMPANY NAME:		OTATION	Office/End-	User:				
	Section of the Control of the Contro		S						
Dlan	ADDRESS:		/ N P . T . T . T						
Pleas	se quote your lowe	st price on the ite	m(s) listed below,	subject to th	ne Terms	and C	ondition	is stated below	
attacher	mit your quotation	AC Secretariat DDV	our representative	not later th	an 2:00	P.M. II	n the r	eturn envelope	
TERMS A	herewith, to the B	AC Secretariat, Dry	VII, NOZDEO, Cano	ginaung, Sibu	nan, weg	. Ur.			
	es must be typewritten o	or legibly written.							
2. <b>Delivery period</b> withinupon 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.									
								11/2	
conditions	<b>nty</b> must be submitted and terms of warranty:	after acceptance by the	procuring entity of the	e delivered supp	lies in the	following	LOWE	LEO. RAAGAS	
(3 mnth) / Expendable Supplies (consumed in used w/in 1 year like fuel, spareparts and etc.)							BAC Chairperson		
(1 year) / Non-Expendable Supplies (serviceable in more than 1 year like furniture, fixtures & etc.)									
(3 years) / IT Equipment (computers, printers and etc.)									
Price validity shall be for a period of sixty(60) calendar days.     S.PhilGEPS Registration/Mayor's Permit & DTI, Income/Business Tax shall Return and Omnibus Sworn Statement									
shall be attached upon submission of quotation.									
Bidders shall submit original brochures of the product, if applicable.      Please indicate the "BRAND NAME/MODEL" for each items being offered.									
				760	040.00				
ITEM NO.	proved budget ceiling (Al	EMS & DESCRIPTION		_	,810.00				
1	247	2 of the control with the control of	JN	QTY	UNIT	UNIT	PRICE	TOTAL PRICE	
2	Aggregates Base				cu.m.				
	16 mm dia x 6 m	2.00.2.00.00.00.00	lengths						
3	28mm dia. X 6m Deformed Bar				lengths	S			
4	Hacksaw Blade			25.00	pcs				
5	Curing Compound			83.00	lit.				
6	Asphalt Sealant			49.00	lit.				
7	2" x 2" x 12' Coco Lumber (9 pcs)			112.00	bd.ft.				
8	2" x 10" x 12' Coco Lumber (9 pcs)			560.00	bd.ft.				
9	Assorted CW Nails			20.00	kas				
10	Ready Mix Concr	ete, 3500psi			cu.m.				
11		iamond blade 14"	1)	1.00					
12	Pipe Sleeve, 2" d	A STATE OF THE PARTY OF THE PAR		2.00	-				
13	Grease/Tar			2.00					
14	Concrete Epoxy			1.00	24.45.70(4				
	xx			1.00	gui				
			-						
Reblocking	of Concrete Pavement	along Dumaguete North	Road, K0023+112.5-K0	0023+126 (RL,3	blocks),K0	023+130	.50-K002	3+144 (RL,3	
blocks), KO	0023+148.50-K0023+16	2(RL, 3 blocks),K0023+	288-K0023+297 (RL, 2	blocks), K0023+	-297-K002	3+301.50	(LL, 1 ble	ocks),	
K0029+02	0.50-K0023+319.50 (LL 2.5(LL,1 blocks) & K002	9+018-K0029+027 (RL.	. 2 blocks)(S00353NR) A	ocks), Kuu29+uu Amlan and Tania	04.5-K0029	+009 (LL	, 1 blocks	s),K0029+018-	
Brand and	d Model :				Price \	/alidity:			
After	having carefully read	and accepted your G	eneral Conditions, I/	We quote you	on the ite	em(s) at	prices n	ote above. If the	
space for	Delivery Period, Wa	irranty and Price Val	lidity are left blank,	it means that	I concur	with th	e Terms	s and Conditions	
specified	by DPWH.								
BAC Secre	etariate:								
	035)522-0635					Printe	d Name	Signature/Date	
							Printed Name/Signature/Date Tel. No./Cellphone No./F-mail Add		