

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILOCOS SUR 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE Brgy. Calaoa-an, Candon City, Ilocos Sur

Name of Procuring	DPWH Ilocos Sur 2 <sup>nd</sup>	DEO		Request for	No. 007-2024	
Entity:	2. TTT 210003 501 2			Quotation		
Revised on				Date	February 15, 2024	
Standard Form/Title	REQUEST FOR QUO	TATION		Office/End-	Maintenance	
10.00000 0.000000000000 V 2000 2000 €0 F0 F0 F0 C				user	Section	
Company Name						
Address						
Tel. No./Fax no.				TIN		
Please quote your lowest price						
quotation duly signed by you						
Secretariat, Office of the Pro- Sur or email on bac ised2@y						
	erms and Conditions:	u protecteu anu	Stidil De Tea	d infinediately tr	ierearter.	
	be written or legibly written.					
	elivery period is 30 days upon receipt of the approved funded					
	rchase Order (P.O.). Administrative Penalties pursuant to Section 69					
	of the Revised IRR of RA 9184 shall be imposed for non-delivery					
without valid reason.  3. Warranty shall be for a minimum of three (3) months for supplies					ARNEL H. GABUAT	
3. Warranty shall be for a minimum of <b>three (3) months for supplies</b> and materials; one (1) year for equipment; three (3) years for						
TT equipment, from date of acceptance by end-user.						
	Jpdated PhilGEPS Registration Certificate (Red/Platinum Membership),					
	odated Business Permit, Tax Clearance Certificates, Income Tax					
	eturn of the preceding year filed and paid thru the BIR Electronic ling and Payment System (EFPS), DTI Certificate of Business Name egistration and BIR Registration Certificate shall be attached upon bmission of the quotation. Bidders shall submit three (3) copies of					
these-signed and /or	stamped certified true copy of the original.					
	- 1978 1978 - 197				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	
	product. (if applicable)					
	Bidders shall submit Omnibus Sworn Statement as per Annex H of the Revised IRR of RA 9184.					
9. The Approved Budget ceiling for this procurement is						
P750,000.00						
Item	e submitted must be sign	ned by the bid	lder.			
No. Ite	m & Description	Qty.	Unit	Unit Price	Total Price	
<ol> <li>Asphalt Sealant,</li> </ol>	25kgs/bag	150	Bags			
	TOTAL					
	ck and joint sealing along	manila north re	oad and nat	ional secondary	roads within the	
district						
Brand/Model:	Brand/Model: Warranty:					
Delivery Period:			Pri	ce Validity:		
After having carefully re	ad and accepted your Gen	neral Conditions	s I/We and	te vou on the ite	em(s) at prices noted	
above. If the space for I	Delivery Period, Warranty	and Price Valid	ity are left h	plank, it means	that I concur with the	
Terms and Conditions sp		and thee yalla	,	y it mound	man a sorrow milit die	
	production of the same state of					
				Printed N	lame/Signature/Date	