

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

Name of Procuring		DPWH Ilocos Sur 2 nd DEO			Request for Quotation	No. 008-2024	
Entity:					Date	Echruany 1E 2024	
Revised on		DECLIFICATION OLIOTAT	TON			February 15, 2024	
Standard Form/Title		REQUEST FOR QUOTAT	TON		Office/End-	Maintenance	
					user	Section	
Company N	ame						
Address							
Tel. No./Fax no. Please quote your lowest price on the items below, subject to the terms and condition					TIN		
quotation duly Secretariat, O	y signed by you ffice of the Proc	e on the items below, subject to or your authorized representativ urement Unit, 2 nd Floor, DPWH I <u>ahoo.com.ph</u> with password prot	e not late locos Sur	r than 10:00 2nd District I	AM on <u>Februa</u> Engineering Office	ry 23, 2024 to the BAC te, Candon City, Ilocos	
 All entries must be type written or legibly written. Delivery period is 30 days upon receipt of the approved funded Purchase 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. Warranty shall be for a minimum of three (3) months for supplies and materials; one (1) year for equipment; three (3) years for IT equipment, from date of acceptance by end-user. Price validity shall be for a period of thirty (30) calendar days. Updated PhilGEPS Registration Certificate (Red/Platinum Membership), Updated Business Permit, Tax Clearance Certificates, Income Tax Return of the preceding year filed and paid thru the BIR Electronic Filing and Payment System (EFPS), DTI Certificate of Business Name Registration and BIR Registration Certificate shall be attached upon submission of the quotation. Bidders shall submit three (3) copies of these-signed and /or stamped certified true copy of the original. Bidders shall submit original brochures showing certification of the product. (if applicable) Bidders shall submit Omnibus Sworn Statement as per Annex H of the Revised IRR of RA 9184. Please indicate the brand of each item being offered. The Approved Budget ceiling for this procurement is 					ARNEL H. GABUAT BAC Chairperson Note: The awarding for this RFQ will be or a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise, they will be subjected for disqualification		
	199,500.00 cuments to be	submitted must be signed by	y the bio	lder.			
Item No.	Iten	n & Description	Qty.	Unit	Unit Price	Total Price	
		ete Surface Coarse, Hot Laid	70	m.t.			
2 Ası	ohalt Emulsified	I (SS1)	3	Drums			
		TOTAL					
	For use in eme	rgency patching of potholes/th	nin overla	y along mar	nila north road a	and national secondary	
Brand/Model:				Warranty:			
Delivery P	eriod: _			Prio	ce Validity:		
above. If	the space for D	nd and accepted your General (pelivery Period, Warranty and P ecified by DPWH					