

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

SOUTH COTABATO 1ST

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XII

Tindalo St., Balite, Brgy. Lagao, General Santos City

| Name | of Procuring Entity : DPWH So. Cot. 1ST , DEO, GSC | Request for | Quotatio | n PR No: | 2024-02-017-002 | | | |
|---|--|----------------------------|--|-------------------|---------------------|--|--|--|
| Revise | ed on : | | | Date : | February 19, 2024 | | | |
| Standa | ard Form/Title : REQUEST FOR QUOTATION (Small Value Pro | curement) | Office/En | d - User : | Maintenance Section | | | |
| COM | IPANY NAME : | | | | | | | |
| | ADDRESS : | | | | | | | |
| TEL. | NO./FAX No. : | | | TIN: | | | | |
| Please o | quote your lowest price on the item(s) listed below. Subject to the Terms and Co | onditions stated be | low and subr | nit your quotatio | n duly signed | | | |
| by you | r representative not later than 10:00 A.M. Of February 29, 2024 in the return | envelope attached | herewith to | Procurement Of | fice of Department | | | |
| of Publi | ic Works and Highways South Cotabato 1st District Engineering Office, Tind | alo St., Balite, Brg | y. Lagao, Ger | neral Santos City | | | | |
| TERM | 1S and CONDITIONS: | | | | | | | |
| | ntries must be typewritter or legibly written. | | | | | | | |
| | rery period within 30 CD upon receipt of the approved funded Purchase | į | (SGD)TEODY R. GALANG Chief, Construction Section BAC Chairperson | | | | | |
| | P.O), Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA hall be imposed for non-delivery without valid reason. | ! | | | | | | |
| 1 | ranty shall be for a minimum of three (3) months for supplies & materials; one | | | | | | | |
| • | Equipment; 3 years IT Equipment from date of acceptance by the end-user. | | | | 1 | | | |
| ľ. | e validity shall be for a period of sixty (60) calendar days. | 1 | | | | | | |
| ı | PS Registration Number/Mayor's Permit/DTI & Omnibus Sworn Statement | į | | | | | | |
| shall be attached upon submission of the quotation 6. Bidders shall submit original brochures of the product. | | | | | | | | |
| ı | se indicate the brand for each items being offered. | ! | | | | | | |
| 8. The a | 8. The approved budget ceiling for this procurement is P 462,000.00 | | | | | | | |
| Item | ITEMS & DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL PRICE | | | |
| No. | | • | | | - | | | |
| | Supply & Delivery of Asphalt Materials for Work Category 10 (Patching and Sealing of Pavements) for use in the operation of Maintenance Section for 1st Quarter of CY 2024 of DPWH South Cotabato 1st District Engineering Office, General Santos City | | | | | | | |
| 1 | ASPHALT CEMENT, PENETRATION GRADE 60/70 (200 KGS) | 28 | drums | | | | | |
| Total | Amount in Figures Php: | | | | | | | |
| Total | Amount in Words: | | | | | | | |
| | The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the name. Otherwise , they will be subjected for disqualification. | Please specij accepted. | ease specify brand name otherwise, bids will not be cepted. | | | | | |
| Brand | and Model | | | | | | | |
| Delive | ry Period | | | | | | | |
| 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. | | | | | | | | |
| | c/o TEODY R. GALANG | | | | | | | |
| | BAC Chairperson | Name / Signat | ure / Date | | | | | |
| DPWH, South Cotabato 1st DEO, General Santos City | | | | | | | | |
| | • | Te | Tel. No. / Cellphone No. / E-mail Address | | | | | |