Name of Procur Revised on Standard Form/ COMPANY I ADD TEL. NO./FA Please quote 2. All entries must 2. Delivery witho 3. Warranty shall to 4. Price validity shall to 5. GEPS Registrath 5. GEPS Registrath 5. GEPS Registrath 5. GEPS Registrath 5. GEPS Registrath 5. GEPS Registrath 6. Bidders shall su 7. Please indicate 8. The approved to envelope well indic 10. Notarized Swo Pene Brand and Model Delivery Period After having above. Tel. N	ocuring Entity:   DPWH RIZAL 1ST DEO     ITRAX NO:	Request for Quotation   Office     I below, subject to the Terms and later than 10:00 A.M. Of July 15, 2   Office     I below, subject to the Terms and later than 10:00 A.M. Of July 15, 2   Imposed for s & Materials; one year for year for year for year for cracks) of Various National Roman of Cracks) of Various National Roman of Cracks) of Various National Roman of Various Natio Various National Roman of Various National Roman of		(P.R. No.): 2024 Date: July 5 /End-User: Mainte 024 in the return Chief, Cons ads and Bridges w ads and Bridges w	): 2024-07-0143     :: July 5, 2024     r: Maintenance Section     s return envelope and submit     return envelope attached     Construction Section     BAC Chairman     P     ridges w/in Rizal 1st DEO     ridges m/in Rizal 1st DEO     P     ridges m/in Rizal 1st DEO     P
	RIZAL 1ST DISTRICT ENGINEERING Binangonan, Rizal	F <b>PUBLIC WORKS A</b> STRICT ENGINEERII Binangonan, Rizal	ND HIGHWAYS	E	
Name of F	ocuring Entity :	Request	for Quotat	No.):	<sup>7</sup> -0143
Revised o	orm/Title REOLIEST EOR		2		2024
COMP			(		
TEL. N	O./FAX NO				
Please your quota	ation duly signed by your representative not later the	r, subject to that an 10:00 A.N			elow and su welope attac
TERMS at TERMS at 1. All entrie 2. Delivery /P O ) Adm	nd CONDITIONS: is must be typewritten or legibly written. period within 15 <u>C.D.</u> upon receipt of the approved funded Purc inistrative nonalfies nursuant to Sec 60 of the Revised IRR R.A	hase Order 0184 shall he in	mosed for		
non-deliver 3. Warranty Equipment	y without valid reason y shall be for a minimum of three (3) months for supplies & Mate from the date of acceptance by the end-user.	rials; one year fc			Ion Section
4. Price val 5. GEPS R 6. Bidders s	lidity shall be for one hundred twenty (120) calendar days. egistration Certificate shall be attached upon submission of the shall submit original brochures showing certifications of the proc	quotation. luct, if applicable		BAC Chai	rman
	ndicate the brand for each items being offered. roved budget ceiling for this procurement is <u>P 485 677.50</u> Subn vell indicate the Company Name, Canvass Title, RFQ No., etc. ed Sworn Statement with Documentary Stamp	it Canvass in a s	ealed bid		
Item No.	Q0	QTY.	UNIT		TAL PRICE
_	Bituminous Materials (Apshalt Cement	29	drum		
	Penetration Grade 60/70)		Total		
Purpose:	be used for Repair and Maintenance (Sealing of	Cracks) of Vari	ous Nationa		Rizal 1st DE(
	Date and Time of Opening: July 15, 2024/11:00am				
('Form 29	-DPWH-GOODS)			-	
Brand and	Model :	Warranty			
Delivery Pe	ng carefully read and accepted your	Price Validity al Condition.	s, I/We qu	vou on the item	) at prices
above.	1				
				Printed Name/Signature/I	Date
			2		
				The No Malahana No /E-mail	

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