

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ZAMBOANGA DEL NORTE

## 1<sup>st</sup> DISTRICT ENGINEERING OFFICE

Segabe, Piñan, Zamboanga del Norte, Region IX



	Procuring Entity:	Request fo	r Quotati	n n	D D Ma	BAGONG PILIPINAS
Revised of		7.00010	. auviaii		P.R. No.: Date:	24-09-149
otandard	Form/Title:		C	ffice/Fi	nd-User:	MAINTENANCE SECTION
COM	PANY NAME : ADDRESS :				.4 0001.	MAINTENANCE SECTION
TEL	NO./FAX NO. :					
Please qu	note your lowest price on the item(s) lie	atod balance		All services in the con-	T	N:
below and	tote your lowest price on the item(s) list	sted below, sub	ject to the	Terms	and Condition	stated
	submit your quotation duly signed by	your represent	ative not la	ater tha	n 10:00 A.M.	of
1. All entr	in the return enveloped Segabe, Piñan, Zamboa and CONDITIONS: ies must be typewritten or legibly written	anga dei Norte.		-	ecretariat, DF	PWH Compound,
Order (P.O. 9184 shall 3. Warrant year for Eq.	y period within thirty (30) c.d.upon receip  ). Administrative penalties pursuant to Se be imposed for non-delivery without valid  y shall be for a minimum of three (3) mon  uipment; 3 years IT Equipment from data	d reason ths for supplies	ised IRR-R	A		RAMON L. BARRERA, JR.
T. I IIVO Va	lidity shall be for a period of sixty (60) cal Registration Certificate/Mayor's Permit/D	andan da			n of the	ef, Quality Assurance Section BAC, Chairperson
6. Bidders s 7. Please in 8. The appr	shall submit original brochures showing co dicate the brand for each items being offer oved budget ceiling for this procurement	red.		006	574.20	
out not mor	all submit omnibus sworn statement for SVP w/e than one million as per ANNEX "H"App	ABC above two hoendix "A"of the	nundred thous Rev. IRR		,574.32 s 184	
Item No.	ITEMS & DESCRIPTION	NS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Blown Asphalt		7182.00	kg.		
	The awarding for this RFO will be on a lump-s Prospective Suppliers must quote for all of th	sum basis.				
	Otherwise they will be subjected for disqualif					
urpose:	otherwise they will be subjected for disqualif	ication.				
1	Supply and Delivery of 7182 kg. Blown Asphalt. For use in the Repair/Maintenance of National Roads and Bridges, Crack and Joint Sealing of Concrete Pavements along Polanco-					
	Macleodes Road K1837+530 to K184				0118 1 0101100	
-						
L					Total Amount	
rand Mod		,	Warranty:		Total Allount	
elivery Period:			Price Valid			
	having carefully read and accepted your G				on the Item(s	) at prices note above.
the space for the space of the	or Delivery Period, Warranty and Price Va	alidity are left bl	ank, it mean	ns that I	concur with th	e Terms and Conditions
	Telefax: 065-213-6395 dpwh_segabe@yahoo.com				Printed	Name / Signature / Date
					Tel. No.	/Cellphone No./E-mail Addres