

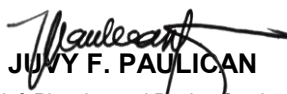
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BUKIDNON 2ND DISTRICT ENGINEERING OFFICE
Don Carlos, Bukidnon, Region X

Name of Procuring Entity : DPWH-BUKIDNON 2ND DEO	Request for Quotation : 2025-05-0147
Revised on : June 4, 2025	
Standard Form/Title : REQUEST FOR QUOTATION	Office/End-User : Maintenance Section
COMPANY NAME :	
ADDRESS :	
TEL. NO./FAX No. :	TIN :

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of June 11, 2025 in the return envelope attached herewith, to the BAC Secretariat, DPWH-Buk 2nd DEO, Pinamaloy, Don Carlos, Bukidnon.

TERMS AND CONDITIONS

1. All entries must be typewritten or legibly written.
2. Delivery period within **10 working days** upon receipt of the approved funded Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for equipment, 3 years for IT equipment from date of acceptance by the end-user.
4. Price Validity shall be for a period of sixty (60) calendar days.
5. Documents required to be submitted with the bid:
 - 5.1 **Certified copy of PhilGEPS Registration;**
 - 5.2 **Certified copy of Mayor's Permit/Business Permit**
 - 5.3 **Geotagged Photo of Physical Store/Establishment.**
 - 5.4 **Notarized Omnibus Sworn Statement**
 - 5.5 **Certified copy of Tax Clearance Certificate**
 - 5.6 **Latest Income/Business Tax Return**
6. Bidders shall submit original brochures showing certification of the product.
7. Please **indicate the brand for each items being offered.**
8. The approved budget ceiling for this procurement is Php **984,600.00**
9. For Corporation please provide Secretary Certificate and Board Resolution.
10. FOB: DPWH Compound


JOVY F. PAULICAN
Chief, Planning and Design Section
Chairperson, BAC

The awarding for this RFQ will be on lump-sum basis. Prospective Suppliers must quote for all the items. Otherwise they will be subjected for

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT COST	UNIT PRICE	TOTAL PRICE
1	Asphalt Sealant	4500	kgs	218.80		
	Note: 4,500 liters is equivalent to 4,500 kgs					
	Physical Requirements:					
	Pour Point: At least 11 degrees Celsius lower than the safe heating temperature, which is the maximum temperature to which the material may be heated and still conform to this specification's requirements					
	Penetration: Non-immersed at 25 degree Celsius and 150 grams for 5 seconds shall not exceed 90 when tested in accordance with ASTM D 5329.					
	Flow: At 60 degree Celsius shall not exceed 5mm when tested for 5 hours in accordance with ASTM D 5329					
	Products delivered must contain the following information printed on the bag:					
	1. Kind of Material					
	2. Brand					
	3. Sample identification					
	4. Sampled at/Address					
	5. Manufacturer/Address					
	6. Manufacturing Date					
	7. Original Source					
	8. Type/Grade/Class					
	9. Quantity represented					
	10. Batch Identification					
Purpose:	Furnishing of Materials for Cracks and joints sealing of concrete pavements along National Roads for the 3rd Quarter CY 2025					

Brand and Model : _____ **Warranty** : _____
Delivery Period : _____ **Price Validity** : _____

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.

Printed Name / Signature / Date

Tel. No. / Cellphone No. / E-mail Address