Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 2ND DISTRICT ENGINEERING OFFICE

| Name of I | Procuring Entity : DPWH-BUKIDNON 2ND DEO Request for | or Quotatio | nn · 2024-07 | 7_0303 | | |
|--|---|-------------|--|-------------------------|----------------|--|
| Revised of | 0 , | | Quotation: 2024-07-0303 Date: July 19, 2024 | | | |
| | | | Fig. Fig. 2024 | | | |
| | DMPANY NAME : | C/LIIG-U3 | Ci . Waintei | iance dection | | |
| | ADDRESS: | | | | | |
| TE | L. NO./FAX No. : | | TIN: | | | |
| Please du | ote your lowest price on the item(s) listed below, subject to the Terms a | nd Conditio | one stated help | ow and submit your | guotation duly | |
| | your representative not later than 10:00 A.M. of July 26, 2024 in the ret | | | | | |
| | ık 2nd DEO, Pinamaloy, Don Carlos, Bukidnon. | | p = a.i.a.oo.a | ٠.٠٠, ١٥ ١١٠٠ ١١٠٠ ١٠٠٠ | | |
| | TERMS AND CONDITIONS | | | | | |
| 1 All optrion | | | | | | |
| All entries must be typewritten or legibly written. Delivery period within 10 working days upon receipt of the approved funded | | | MANUEL D. VARIAS, JR. | | | |
| Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised | | | | Assistant Distr | ict Engineer | |
| | shall be imposed for non-delivery without valid reason. | | | Chairperso | | |
| | shall be for a minimum of three (3) months for supplies & materials; equipment, 3 years for IT equipment from date of acceptance by the end-user. | | | · | • | |
| | lity shall be for a period of sixty (60) calendar days. | | | The awarding for | this RFO will | |
| 5. Documents required to be submitted with the bid: | | | be on lump -sum basis. | | | |
| 5.1 Certified copy of PhilGEPS Registration; 5.2 Certified copy of Mayor's Permit/Business Permit | | | | Prospective Supp | | |
| 5.3 Notarized Omnibus Sworn Statement | | | | quote for all the | items. | |
| 5.4 Latest Income/Business Tax Return | | | | Otherwise they v | : | |
| | tagged Photo of Physical Store/Establishment tified Copy of DTI; | | | subjected for dis | qualification | |
| | tified Copy of Tax Clearance | | | | | |
| | all submit original brochures showing certification of the product. | | | <u> </u> | i | |
| | licate the brand for each items being offered. | | | | | |
| | ved budget ceiling for this procurement is Php 995,544.20 ration please provide Secretary Certificate and Board Resolution. | | | | | |
| | WH Compound | | | | | |
| Item | ITEMS & DESCRIPTION | ОТУ | LINUT | UNIT PRICE | TOTAL PRICE | |
| No. | ITEMS & DESCRIPTION | QTY. | UNIT | UNITPRICE | TOTAL PRICE | |
| 1 | Asphalt Cement Penetration Grade (60/70) | 20 | drums | | | |
| 2 | Asphalt Cut Back (RC70) | 10 | drums | | | |
| 3 | Fine Aggregates | 180 | cu.m | | | |
| 4 | Gravel G 3/4 | 60 | cu.m | | | |
| | x-x-x- nothing follows -x-x-x | | | | | |
| | A A A Housing reneme A A A | | | | | |
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| Durness | Eurniching of Matorials for the renair of read along Building | | | | 1 | |
| ruipose: | Furnishing of Materials for the repair of road along Bukidnon- | - | | | | |
| | Davao City Road - K1616+300 - K1616+360 and K1593+010- | | | | | |
| | K1593+035 for the 3rd Quarter | | | | | |
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| Brand and | | : | | | _ | |
| Delivery F | | | | | - , | |
| | ing carefully read and accepted your General Conditions, I / We | | | | | |
| | Delivery Period, Warranty and Price Validity are left blank, it me | ans that I | concur with | n the Terms and C | onditions | |
| specified | by DPWH. | | | | | |
| | | | Drive | ed Name / Signati | ure / Data | |
| í | | | riili | eu marrie / Signali | uic / Dale | |

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