

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ISABELA 1st DISTRICT ENGINEERING OFFICE City of Ilagan, Isabela



| Sandbard From Times REQUEST FOR DIOTATION DIOSES TO DIOSES TO THE ACCOUNT AND TO THE CONTROL SHALL VALUE PROCURENENT DISCOSTANCE SHALL VALUE PROCURENENT DISCOSTANCE SHALL VALUE PROCURENENT DISCOSTANCE SHALL VALUE PROCURENENT DISCOSTANCE SHALL VALUE PROCURENCY OF Construction Materials and Supplies (Coldmix Asphall) for Routinary Road Maintenant along National Roads of DPWH-TIPDEO, City of Tlagan, Tsabela TLAN Coldmix and Supplies (Coldmix Asphall) for Routinary Road Maintenant along National Roads of DPWH-TIPDEO, City of Tlagan, Tsabela Process devices your price on the term (5) listed, subject to the Times and Condets of 22-22, 2025 and the Supplies of the Supplies of 1997 of Tlagan, Tsabela Transaction of the Supplies of 1997 of Tlagan, Tsabela Transaction of the Supplies of 1997 of Tlagan, Tsabela Transaction of the Supplies of 1997 of Tlagan, Tsabela Transaction of the Supplies of 1997 of Tlagan, Tsabela Transaction of 1997 of Tlagan, T |  | ng Entity: DPWH-Isabela 1st District Engineer  | ring Office  | D/   | ocupet for Over-  | /n =                                   |  |                   |
|--|--|--|--|--|---|--|--|-------------------|
| Comparison Shall Value Procurement  SAROPES  TELNO(FRX NO.)  2025-03-0011  Furnishing and Delivery of Construction Materials and Supplies (Coldmix Asphalt) for Routinary Road Maintenance along National Roads of PPVM-1FDED, City of Tigan, Isabels  Rose quick your price or the tempo) litted, subject to the Terms and Toch 2022-2039  Rose quick your price or the tempo) litted, subject to the Terms and Toch 2022-2039  Rose quick your price or the tempo of the Construction of March 2022-2025 to the SAC Chemism, DVPM, Isabels  TERMS and CONDITIONS  TE | Revised  | 1011.  | mg office  | 110  | equest for Quotation  | (P.R. No.): 202                        | 25-03-0011                                 |                   |
| TELNO, FAX IO;  FURNISHING and Delivery of Construction Materials and Supplies (Coldmix Apphalis) for Routinary Road Maintenance along National Roads of DPWH-IPDEO, City of Tlagan, Tsabela  Please quote your price on the Item(5) listed, subject to the Terms and Conditional Part (1977), 2015  Please quote your price on the Item(5) listed, subject to the Terms and Conditional Part (1977), 2015  Please quote your price on the Item(5) listed, subject to the Terms and Conditional Part (1977), 2015  Please quote your price on the Item(5) listed, subject to the Terms and Conditional Part (1977), 2015  Please quote your price on the Item(5) listed, subject to the Terms and Conditional Part (1977), 2015  Please quote your price on the Item(5) listed, subject to the Terms and Conditional Part (1977), 2015  Please price that (1977), 2015  Please price the regist to account the price of the accompanied by a price of the register (1977), 2015  Please price the regist to account the price of the accompanied by a price of the register (1977), 2015  Please price the regist of account (1977), 2015  Please price the regist to account (1977), 2015  Please price the regist to account (1977), 2015  Please price the regist to account (1977), 2015  Please price the register (1977), 2015  Please price the register (1977), 2015  Please price the register (1977), 2015  Please price the re | Mode of  | f Procurement: SMALL VALUE PROCUREMENT: SMALL VALUE PROCUREMENT:   |  | Office/End User: Maintenance Section   |   |  |  |                   |
| ADDRESS: TELNOPTAN: TE | C  | OMPANY NAME :  |  |  | 5.1100  | and Ober, Mai                          | inchance Section                           |                   |
| 2025-03-0011 Furnishing and Delivery of Construction Materials and Supplies (Coldmix Asphalis for Routinary Road Maintenance along National Roads of DPWH-IFDEO, City of Tlagan, Tsabela 1992-027, 2027, 2027 (City of Tlagan, Tsabela 1992-027),  |  | ADDRESS:   |  |  |   |  |  |                   |
| and the process of the same day a Coto struction Materials and Supplies (Coldmix Asphalt) for Routinary Road Maintenance Mach 2012, 2025  Mach |  |  | 2 2 2  |  |   |  |  |                   |
| Please outle your price or the Ren(s) listed, subject to the Terms and Conditions stated below and submit your understand on the processing of the Part 200 cities in the afternoon. If March 24, 2025 to the BAC Chairman, DPWH, Isabela 1st DEO, 18gan, Isabela 1st DEO, 18g | 20   | 25-03-0011 Furnishing and Delivery of  | Construction Ma  | aterials a   | nd Supplies (Cold   | miv Acabalt                            | Sau Daniel                                 |                   |
| Please quote your price on the term(s) listed, subject to the Terms and Conditional Control Co |  |  | along Natio  | nal Road   | s of DPWH-IFDE  | ). City of The                         | TOF Koutinary R                            | toad Maintenance  |
| Total Amount  In will be specied on the same day at 02:00 clock in the effermoon.  If the species on the same day at 02:00 clock in the effermoon.  If the species of the species of the species of the approved funded Purchase Oxfor (P.O.)  Administrative permission and administrative provided of the approved funded Purchase Oxfor (P.O.)  Administrative permission and the species of the expect of the approved funded Purchase Oxfor (P.O.)  Administrative permission of the control of the Amount of the confidency of | Please o   | quote your price on the item(c) listed as his time   | _  | March 20   | -22, 2025   |  |  |                   |
| rounding all of the required items shall be considered non-responsive and, thus, automatically squalified.  The approved budget ceiling for this procurement is P697.331.25  Tem TEMS & DESCRIPTION QTV. UNIT UNIT PRICE TOTAL PR  1 Coldmix Asphalt (40kg/pail) 150 pail   ***********************************  | 1. All en<br>2. Delive<br>2. Delive<br>2. Delive<br>3. Warra<br>3. Warra<br>5. Shall L<br>Upo<br>Maj<br>DTI<br>Late<br>Inco<br>Omn<br>6. Liquico<br>on-deli<br>Bidder;<br>Please<br>Bidder;<br>0. RFQ Cd<br>1. The Di<br>2. The 2: | ntries must be typewritten or legibly written.  ery period within 21 calendar days upon receipt is strative penalties pursuant to Sec. 69 of the Revise.  Annual section of the Revise.  Annual section of the quotation:  All the for a period of 60 calendar days.  Be attached upon submission of the quotation:  Annual submitsers Registration Certificate (PLAT  Byor's / Business Permit  And Sec Registration  Business Tax Return (for ABCs above 50  Business Tax Return (for ABCs above 50  Control of the product of the section of the section of the short valid reason.  Set Shall submit brochures showing certifications of the indicate the brand for each items being offered, if the submit the open or sealed quotation.  The submit an open or sealed quotation.  The submit the section of the submit the section of the report of the submitted in person or thru registered emails and the submitted in person or thru registered emails and the submit and the submit the section of the submit of the submit the section of the submit of the submitted in person or thru registered emails and the submitted of the submit the section of the submitted in person or thru registered emails and the submitted of | TINK-RA 9184 shale construction mater  INUM)  OOK)  Vised IRR-RA918. The product, if application applicable. | If the impose the impose of th | ad for non-delivery with date of acceptant in acceptant imposed for imposed for increase all bids at any tiget all bids at any tiget. | ce by                                  | Chief, Ma                                  | intenance Section |
| 1 Coldmix Asphalt (40kg/pail)  150 pail  150 p | oviding<br>squalif<br>. The ap   | g all of the required items shall be considered<br>fied.<br>pproved budget ceiling for this procurement is P6  | non-responsive   | and, thus,   | ot addressing or<br>automatically   |  |  |                   |
| XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX   | No.  |  |  | QTY.   | UNIT  |  | UNIT PRICE                                 | TOTAL PRIC        |
| Total Amount  Total Amount  Price validity:  Warranty:  Warranty:  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.   |  |  |  | 150  | pail  |  |  |                   |
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| Price validity:  Warranty:  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.  | and Ma   | odel :   | Total Amount   |  |   |  |  |                   |
| Warranty:  | ery Perio  | od :   | I  | Price validit  | V:  |  |  |                   |
|  |  | After having carefully   | 1  | Warranty:  |   | the item(s) at phase the the Terms and | orices note above,<br>d Conditions specifi | ied by DPWH.      |
| Printed Name/Signature/Date  |  |  |  |  |   |  |  |                   |