

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

QUEZON I DISTRICT ENGINEERING OFFICE

Bray, Abang, Lucban, Quezon

Name of Procuring Entity: DPWH Q	uezon I-DEO	Request for Quotation (P.R. No.): 2024-03-1044			
Revised on :		Date: March 15, 2024			
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 2:00 A.M. of March 18, 2024 in the return envelope attached herewith.

TERMS and CONDITIONS :

- 1. All entries must be typewritten or legibly written.
- Delivery period <u>7 Seven Calendar Days</u> before the event or on 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 mininum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
- 4. Price validity shall be for a period of sixty (60) calendar days.
- 5. PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearance/Income/ Business Tax Return(For ABCs above Php500k)/Omnibus Sworn Statement (For ABCs above Php50k) shall be attached upon submission of the quotation enclosed with Brown Envelope. (CERTIFIED TRUE COPY)
- 6. Bidders shall submit original brochures showing certifications of the product, if applicable.
- 7. Please indicate the brand for each items being offered.
- 8. The approved budget ceiling for this procurement is Php 996,586.80

	ONIA S. CAB	
Chief, B	Construction S AC Chairperso	ection
	18.	IV

	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Procurement of Asphalt Materials for patching along Lucena	ı-			
-100-000	Tayabas-Lucban-Sampaloc-Mauban Port Road (S01536LZ)-		10001123		
	K0128+000 - K0145+947(intermittent); Daang Maharlika				
	(S01983LZ & S02012LZ) - K0122+000 - K0124+000 (intermit	ttent)		=	
	& K0135+(-750) - K0157+000 (intermittent)				
1	Asphalt Cement (60/70)	15	drum		
2	Asphalt Cement (85/100)	17	drum		
3	Emulsified Asphalt (SS-1h)	3	drum		
4	Cationic Coldmix Blend (CCMB)	8	drum		
5	Gravel (G-1)	18	cu.m.		
6	Gravel (3/8)	18	cu.m.		
7	Fine Aggregate (Sand),S-1	16	bag		
	Procurement of Asphalt Materials for patching along Lucena-Tayab	7 1 0	malaa M	auhan Port Road (S)	115261 71 1/0120 : 000
urpose:	K0145+947(intermittent); Daang Maharlika (S01983LZ & S02012I	as-Lucban-San LZ) - K0122+0	100 - K012	24+000 (intermittent	t) & K0135+(-750) -
	K0145+947(intermittent); Daang Maharlika (S01983LZ & S02012I K0157+000 (intermittent) d Model :	as-Lucban-Sarr LZ) - K0122+0 Warran Price Vali	00 - K012 ty	24+000 (intermittent	t) & K0135+(-750) -
rand and elivery F fter hav relivery	K0145+947(intermittent); Daang Maharlika (S01983LZ & S02012I K0157+000 (intermittent) d Model :	Warran Price Vali	ty dity	:	t) & K0135+(-750) -
rand and elivery F after hav delivery	K0145+947(intermittent); Daang Maharlika (S01983LZ & S02012I K0157+000 (intermittent) d Model Period ving carefully read and accepted your General Conditions. I/W. Period, Warranty and Price Validity are left blank, it means that I - DEO.	Warran Price Vali e quote you o	ty idity on the ite	:	t) & K0135+(-750) -