

## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

QUEZON I DISTRICT ENGINEERING OFFICE

Bray, Abang, Lucban, Quezon

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Name of Procuring Entity: DPWH Qu	uezon I-DEO	Request for Quotation (P.R. No.): 2024-10-1154									
Revised on :		Date: October 14, 2024									
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User: Maintenance Section									
COMPANY NAME :											
ADDRESS :											
TEL. NO./FAX NO. :		TIN:									
		<u> </u>									

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 P.M. of October 22, 2024 in the return envelope attached herewith.

## TERMS and CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period 14 Fourteen Calendar Days 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.
- 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 415,800.00

ANNABELLE B. DE LEON Chief, Administrative Section BAC Vice-Chairperson

Item No.	ITEMS & DES	SCRIPTION	QTY.	UNIT	UN	IT PRICE		TO	OTAL	PRIC	E	
	Procurement of Materials (Aggregation	ates) for Patching of Asphalt									-	
	Pavement along National Roads an	d Bridges of Quezon 1st DEO										
1	Gravel (3/4)		90	cu.m.								
2	Fine Aggregate (Sand), S-1		84	cu.m.								
			Total Amount									
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Purpose:	Procurement of Materials (Aggregates)	for Patching of Asphalt Pavement al-	ong Na	tional R	oads and	l Bridges o	of Quez	zon 1s	t DEC	)		
Brand and Model : Delivery Period :			Varran	•	:				_			
		Warranty : Price Validity :							_			
	ring carefully read and accepted you											
Delivery Quezon l	Period, Warranty and Price Validity	are left blank, it means that I con-	cur wi	th the Te	erms ar	d Condite	ons sp	ecifie	ed by	, DP	WH	
Quezon i	- DEO.											
	Tal Na : (040) 540 4450											
Tel. No.: (042) 540-4158 procurementunitquezon1@gmail.com		Printed Name / Signature / Designation / Date										
DPWH QUEZON I-DEO-Procurement Unit		Tel. No./Cellphone No./E-mail Address										
D. 1111		1 GI. 1 VC	J., OGIIL	ALIGING TVC	,, <b>∟</b> -111aı	1 / 1001033				CL	ODDINA	_

SHOPPING