

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Misamis Occidental 2ND DISTRICT ENGINEERING OFFICE REGIONAL OFFICE X Tangub City

Dec 1 12 12 12 12		Quotatio		.): 24GSKJ0006	;
Revised o	n: From/Title: REQUEST FOR QUOTATION	Offic	the state of the s	te: 03/06/2024 er: Engr. Tessie F	er F Anat
	PANY NAME:	Offic	CI/LIIU OS	er. Engr. ressie i	er i . Apac
13507 7/61	ADDRESS:				
TEL. N	IO./FAX NO.:	TIN No.			
	Please quote your lowest price on the item(s) listed below, subject to the Terms and Co				
	your quotation duly signed by your representative not later than 2:00 P.M. of	13	AR 14	1024 in the ret	urn envelope
attach	ed herewith, to the BAC Secretariat for Goods, DPWH-MODEO II, Tangub City.				
	IS and CONDITIONS:				1
1. ALL	entries must be typewritten or legibly written. very period within 30 calendar days after receipt of approved Notice to Proceed (NTP)			/	
3. Wan	anty shall be for a minimum of three (3) months for supplies & materials; one				
	for Equipment from date of acceptance by the end-user. validity shall be for a period of sixty (60) calendar days.	MEL	OUISE	DEC P. CA	RIAGA, III
	'S Registration Certificate/Mayor's Permit/DTI, Income Tax Return/Business Permit shall be attached in submission of the quotation.	6	IC-Assis	tant Øistrict Er	ngineer //
	se indicate the brand for each items being offered.	/	BAG	C-Chairperson	11.
	ers shall submit original brochures showing certifications of the products, if icable.				
8. Plea.	se attach Omnibus Sworn Statement. 906 6E7 99				
9. The	approved budget ceiling for this procurement is P 806,657.88				
Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	mulsified Asphalt CCSH1	23	drums		
	hoker	40	cu.m		
	/ashed Sand	35	cu.m		
3 1		33	Cuiiii		
P	urpose: Supply and Delivery of Materials along Ozamiz - Pagadian Road for Activity				
	111 Premiz Patching Bituminous Pavements, Brgy. Liloan, Bonifacio,				
	Misamis Occidental and Brgy. Sumirap, Tangub City, K1660+000 -				
	K1660+045 and K1672+280 - K1672+630.				
	K1000+043 and K1072+200 - K1072+030.				
		-			
		-			
		-			
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
	*	-			
					T.
			-		
_					
	.Y1.=				
					(*)

				1.	
Brand ar	nd Model: Warranty:				
Delivery	Period: Price Validity:				
	After having carefully read and accepted your General Conditions, I/We quote you on the ite Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Te				
			Printed	Name/Signature	e/Date
		Tel		phone No. / E-ma	