



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN 1ST DISTRICT ENGINEERING OFFICE
 Aparri, Cagayan, Region II

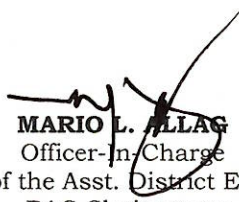


Procuring Entity : DPWH – Cagayan 1st DEO RFQ No. : 2025-03-018
 Standard Form/Title : **REQUEST FOR QUOTATION** Date : March 14, 2025
 Revised on : _____ Office/End User : Maintenance Section
 P.R. No. : 2025-03-106 dtd. March 14, 2025
 Contract ID No. : 25GBB017
 Contract Name : Purchase of Blown Asphalt
 Contract Location : Within the District
 Procurement Mode : Negotiated Procurement – Small Value Procurement (Sec. 53.9)
 COMPANY NAME : _____
 ADDRESS : _____
 TEL. N^o./FAX. N^o. : _____
 T.I.N. : _____

Please quote your lowest price on all the items listed, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 o'clock. of March 18, 2025 in a sealed envelope to the Procurement Unit, DPWH-Cagayan First District Engineering Office, Aparri, Cagayan and will be opened on the same day at 10:01 o'clock.

TERMS and CONDITIONS:

1. All entries must be type written or legibly written.
2. Delivery Period within **5-7 calendar days upon receipt of the approved funded Purchase/Work Order**. Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason.
3. Warranty: Yes _____; No _____
 If yes, shall be for a minimum of three (3) months for supplies and materials; one (1) year for equipment from date or acceptance by the end user. **(See attached specifications for IT Equipment)**
4. Price validity shall be for a period of 30 calendar days.
5. PhilGEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. All items shall be procured as "One Lot"
7. Liquidated Damages pursuant to Sec. 68 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason.
8. Performance bond: Yes _____; No _____
9. Incomplete quotation shall be declared non-responsive.
10. The Approved Budget Ceiling for this procurement is **Php 999,810.00**.


MARIO L. ALLAG
 Officer-In-Charge
 Office of the Asst. District Engineer
 BAC Chairperson

Item No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Blown Asphalt	230	bags		
	X-X-X-X-X				
	For use in the sealing of joints and cracks within the district.				
				TOTAL	

Brand and Model : _____ **Warranty** : _____
Delivery Period : _____ **Price Validity** : _____

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above.



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Printed Name / Signature / Date

Tel. No./CP No. & email address