Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Bulacan First District Engineering Office
Tikay, City of Malolos, Bulacan

Name of Procuring Entity : Bulacan Ist DEO | Purchase Request No.24-05-139
Revised on : | Date : 05/17/2024
Standard Form/Title : **REQUEST FOR QUOTATION** | Office/End-User: Maintenance

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 sealed/open quotation duly signed by your representative not later than 10:00 A.M. of June 10, 2024 in the return envelope attached herewith.

TERMS AND CONDITIONS :
1. All entries must be typewritten or legibly written.
2. Delivery period within 10 days upon 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 minimum of three (3) months for supplies & materials, one year for Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of one hundred twenty (120) calendar days.
5. G-EPS Registration Certificate shall be attached upon submission of the quotation.
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 985,625.00

ERNESTO C. GALANG
BAC CHAIRPERSON

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Asphalt Plant Mix Hot (Furnished)	103.75	M.T.		

To be used for the repair/maintenance along Plaridel Bypass Road this district

Brand and Model : **Warranty :**
After having carefully read and accepted your general Conditions, I/ We quote you on the item(s) at prices note above.

Please email your quotation at:
rfqdpwhbul1deo@gmail.com

Printed Name/ Signature/ Date

Tel. Nos. (044) 794-2245 loc 31448 Telefax: 794-2245

Tel. No./ Cellphone No./ E-mail Address