

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ISABELA 4TH DISTRICT ENGINEERING OFFICE

Quezon, San Isidro, Isabela



0	f Drocuring Entity - DDIA/U Japhala 4th DEO	Entity: DPWH Isabela 4th DEO Request for Quotation /(PR		RFQ-2024-0035	2024-06-0062	
	ted on	Date	mount (LEV)	June 11, 2024		
itandard Form/Title: REQUEST FOR QUOTATION		Office/End-User		Isabela 4th DEO		
COMJPANY NAME:						
ADDRESS:						
Tel. NO./ FAX NO.:						
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 10:00 A.M. June 20, 2024 in a sealed envelope to the BAC Secretariat, DPWH Isabela 4th District Engineering Office, Quezon San Isidro, Isabela.						
TERMS and CONDITIONS						
. All er	ntries must be typewritten or legibly written			/ th		
. Deliv	very period within 30 calendar days upon submission and of the approved funded Purchased Order (P.O.) Administrative Penalties	/ //}///				
ursuar	of the approved funded Purchased Order (P.O.) Administrative Penalties nt to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-		(/ / / MW			
deliven	v without valid reason.		CARLITO S. SALIM			
3. Warr	ranty shall be for a minimum of three (3) months for supplies & materials;			CARLITO S. SALIM nief, Construction Sect		
1. Price) year for Equipment from date of acceptance by the end-user. e validity shall be for a period of sixty (60) calendar days.		u	BAC Chairperson		
5. Philo	GEPS Registration Certificate shall be attached upon submission of the quotation.					
6. Bidd	5. Bidders shall submit original brochures showing certifications of the product, if applicable.					
/. Plea	se indicate the brand for each items being offered. approved budget ceiling for this procurement is Php 991,800.00					
Item	approved budget ceiling for this procurement is Procurement in Procurement is Procurement is Procurement in Procurement in Procurement in Procurement is Procurement in Pro	Qty	Unit	Unit Price	TOTAL PRICE	
No.	Asphalt Emulsified Cationic SS1, 200ltrs	33	drums			
	Asphalt Emulsified Cationic SS1, 200ltrs Asphalt Cement Penetration Gr. 60-70, 180ltrs	20	drums			
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	Purpose: Furnishing/Deliveries of Bituminous Asphalt use for the Repair & Maintenance of National Roads & Bridges					
	within the District The awarding for this RFQ will be on a lump-sum basis. Prospective					
	Suppliers must quote for all the items. Otherwise they will be subjected					
\vdash	for disqualification. Requirements : 3 Copies of this form, PhilGEPS Cert.					
	Mayor's Permit, Income tax Return, Omnibus Sworn Statement					
	BIR Certificate, TAX Clearance, DTI/SEC					
Brand Model: Warranty:						
Price Validity						
Delivery Period.						
After having carefully read and accepted your General Conditions. I/We quote on the item(s) at prices note above. If the space for delivery period, Warrant and Price Validaty are left blank, it means that I Concur with the Terms and Conditions specified by the						
DPWH	Printed Name / Signature / Date					
				Tel. No. /Cells	phone No. /E-mail Addres	
				i ei. No. /Cell		