

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ANTIQUE DISTRICT ENGINEERING OFFICE

San Jose, Antique,

## SUPPLY AND DELIVERY OF BOULDERS (FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES, DISTRICT WIDE), DPWH, SAN JOSE, ANTIQUE

		DISTRICT W	IDE), DPWH, SAN JOS	SE, ANTIQU	JE			
Name of Procuring Entity : Antique DEO Request for Quotation (P.R. No.)				: 2024-	: 2024-07-032			
					: July 1	July 10, 2024		
Standard Form/Title : REQUEST FOR QUOTATION Office/End-Use					: Maintenance Section			
	COMPANY NAME :						· · · · · · · · · · · · · · · · · · ·	
	ADDRESS :						,	
TEL. NO./FAX No. :					TIN:			
quotatio Chairma TERMS	se quote your lowest prion duly signed by your repan, BAC Office of the DPW and CONDITIONS:	resentative not later than /H-Antique DEO, San Jose	10:00 A.M. of July 15, 2	rms and Co 024 in the re	nditions s eturn enve	tated below a lope attached	and submit your herewith, to the	
1. All entries must be typewritten or legibly written. 2. Delivery period within 15 C.D. 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 mininum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. PhilGEPS Registration Number or Organization Number, Mayor's/Business Permit, Income/Business Tax Return and Omnibus Sworn Statement shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures of the product. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is P. 899,046.40					DAN D. MOSQUERA BAC Chairperson			
Item No.	ITE	EMS & DESCRIPT	ON	QTY.	UNIT	UNIT	TOTAL PRICE	
1	Boulders			865	cu.m		×	
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X				Total Amount P:			
	N <sub>A</sub> :							
-45	The awarding for this RFQ will be on the lump-sum basis.  Prospective Suppliers must quote for all of the items.  Otherwise they will be subjected for disqualification.							
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		And the same of th		++				
				++	-			
				+				
Amount	in Words :							
Brand and Delivery			Warranty Price Validity	:				
space	er having carefully read of for Delivery Period, War ed by DPWH.							
		Engr. THELMA A. ESCAI Head, BAC Secretar Tel. No, (036)540-12	iat 62	_	Pi	rinted Name /	Signature / Date	
	<u> </u>	man. bactwyantique@yan	00.0011	_	Tol No	/ Collabora	No / E-mail Addrage	