

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ISABELA 2ND DISTRICT ENGINEERING OFFICE



Tel. No. CP No. & E-mail Address

		Rox	kas, Isabela		BAGONG PILIPINAS			
Name of Proc	curing Entity	: DPWH-ISDEO		Purchase for	Quotation (P.R. No.):	2025-05-0031		
Revised on	ised on :				Date: May 08, 2025			
Standard Form/Title : REQUEST FOR QUOTATION				Office/End-User: DPWH-ISDEO				
COMPANY N	IAME	:				-46		
ADDRESS	(1)							
TEL. NO./FA	Y No.				TIN:			
		I I st price on the item (s) listed below, subject to the Ter	ms and conditions sta	ted below and	submit your quotation d	uly signed by your		
		an 10:00 A.M. of May 14, 2025 in the return e						
		d District Engineering Office, Roxas, Isabela		8				
TERMS and								
		vritten or legibly written.		"				
		O C.D. upon receipt of the approved funded Purchase	Order (P.O.).					
	dministrative penalties pursuant to Sec. 69 of the revised IRR-RA 9184 shall be imposed				I for non-			
delivery without valid reason. 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year f				ROLLY M. CABAUATAN				
Equipment; One (1) year IT Equipment from date of acceptance by the end-user.						Assurance Section		
	y shall be for a period of sixty (60) calendar days.				BAC Chairperson			
	egistration, Mayor's Permit, DTI Registration/Sec. Registration and Omnibus Sworn							
Statement (fo the quotation.	r 50k and above only) for Small Value Procurement shall be attached upon submission of							
		inal brochures of the product.						
		d for each items being offered (if applicable)						
		name, otherwise, bids will not be accepted.						
.05			000.00					
				····				
1.		ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
	Hot Aspha	alt 60/70 (200 liters/drum)	54	drum				
						-		
				-				
	-			+				
				+				
	Purpose:	Purchase and Delivery of Asphalt Materia	als					
	i ui posoi	(Hot Asphalt 60/70) for the						
		Repair/Maintenance of National Roads a	nd					
		Bridges - 2nd Quarter CY 2025, within th	e					
		District						
	Note:	Delivery is at the Office of the Supply Officer	TOTAL P	OTAL Php				
	11000.	Inclusive of Witholding Tax, VAT and Labor Cost		Amount in Words:				
	 	The awarding of this RFQ will be on a package basis.						
		Prospective Suppliers must quote for all items, other						
		they will be subjected for disqualification.						
Brand and N	/lodel:		Warranty	/ :				
Delivery Per			Price Validity					
		ad and accepted your General Conditions, I / We quot			above. If the space for D	elivery Period, Warranty		
and Price Vali	uity are left b	lank, it means that I concur with the Terms and Condi	itions specified by DP	WIT.				
					Drinted Name /C!	atura/Data		
İ					Printed Name/Sign	ature/Date		