

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS UPPER KALINGA DISTRICT ENGINEERING OFFICE



Bulanao, Tabuk City, Kalinga Name of Procuring Entity Request for Quotation (P.R. No.): 2024-03-028 Revised on : Date: March 22, 2024 Standard Form/Title : REQUEST FOR QUOTATION ATOUG **Bids and Awards Committee** Office/End-User: 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 quotation duly signed by your representative not later than 10:00 A.M. of March 26, 2024 in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH-UKDEO, Bulanao, Tabuk City, Kalinga. NOTE: Electronic Submission of Quotation is not applicable. TERMS and CONDITIONS: ANS and COMPLITONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 10 days upon receipt of the approved unded Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for nondelivery 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. Mayor's Permit, PhilGEPS Registration Certificate, Omnibus Sworn Statement, & Income Tax Return 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 Php991,600.00 9. All bidders shall submit brochures or specific brand with specifications with their bid for every items. Avoid unbalance bid on costing. Item UNIT ITEMS & DESCRIPTION UNIT PRICE TOTAL PRICE QTY. No. Asphalt Bitumen Penetration Grade 60/70 drum 74.00 (approx. 200kg/drum) Purpose: For Activity 122-Crack and Joint Sealing of Concrete Pavement. **TOTAL AMOUNT IN WORDS & FIGURES:** TOTAL AMOUNT IN WORDS & FIGURES Name and Signature of Supplier: Address: Telephone/Mobile Number:

email: dpwhukdeo.bac2016@yahoo.com

c/o UKDEO

Telefax:

Tel. No.