Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE REGIONAL DIRECTOR Region V

) Date	ery Period. Printed Name / Signature / Date	If the space for Delivery Period. Printed Nan	Warranty: Validity: above. If the spu	Brand and Nodel:
				Gross Weight, 210±5 kg
				Net filling Capacity, 200±5 kg
				Height, 92±2 cm
				Drum
				Loss in heating, %, 0.8 Max. Specific Gravity, 1.01-1.06
				Solubility, %, 99 Min
				Ductility, cm, 100 Min
				Flash Point, °C, 232 Min.
		drum	54	Hot Asphalt (Including Freight) (60/70) Penetration, 60 - 70
		- ,		(. surrenmine anomal)
				Purchase of Hot Asphalt (60/70)-DPWH Camarines Norte Sub-DEO (Maintenance Section)
TOTAL PRICE	UNIT PRICE	TINU	QTY.	No. ITEMS & DESCRIPTION
				7. Please Indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is \$P982,800.00
pecial BAC-Chairman)	S	Cinci, Quality	<u>(</u>	4. Price validity shall be for a period of sixty (60) calendar days. 5. PhiloEPS Registration Certificate Mayor's Permitt DTL Tax Clearance, Income/Business Tax Return and Omnibus Sworn Statement shall be attached upon submission of the quotation 6. Bidders shall submit ordinal brochures showing certifications of the product, if annibrable
RE, JR.		BENJ	2	I. All entries must be typewritten or legibly written 2. Delivery period within Thirty (30) CD. upon receibt of 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
		duly	your quotation BAC	Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly slaned by your representative not later than 10:00 A.M. of <u>Abril 01. 2024</u> in the return envelope attached herewith to the BAC Secretariat for Goods, Camarines Norte Sub-DEO.
			NO NO	ADDRESS: TEL NO./FAX No.
er: Cam Norte Sub-Deo	Office/End-User:			Standard Form/Title: REQUEST FOR QUOTATION COMPANY NAME:
	Request for Quotation(P.R. No.): Date:	quest for (Re	Name of Procuring Entry: DPWH RO V Revised on:
				Legazpi City