

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ISABELA 2nd DISTRICT ENGINEERING OFFICE Roxas, Isabela

Name of Procuring Entity: DPWH – ISDEO					Purchase for Quotation (P.R. No.): 2024-04-025		
Revised on:				Date : April 05, 2024			
		QUEST FOR QUOTATION		Office/End-User: DPWH-ISDEO			
_	ANY NAME						
ADDRI		10					
	O./FAX No.	to the state of th		TIN:			
		west price on the item (s) listed below, subject to the Tem:				by your	
		than 10:00 A.M. of April 11, 2024 in the return envelope 2nd District Engineering Office, Roxas, Isabela	attached herewith,	to the Goods & Ser	vices Division, Procurement	1	
	and CONDITION					1	
		Dewritten or legibly written.	·	*****		l .	
		60 C.D. upon receipt of the approved funded				1	
Purchas	se Order (P.O.). A	dministrative penalties pursuant to Sec. 69 of the		\forall			
revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.				NA			
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one					ROGELIO A CURAMENG		
year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.				Assistant District Engineer			
4. Price validity shall be for a period of sixty (60) calendar days.					BAC Cha	irperson	
		Mayor's Permit and DTI Registration/Sec. Registration and			~	17	
		k and above only) for Small Value Procurement shall be att	tached upon	İ		V	
	ion of the quotati	ion. riginal brochures of the product.					
		and for each items being offered (if applicable)					
		ceiling for this procurement is Php990,000.00					
			***************************************	·····š			
TEM NO.	1	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Emulsified Aspha	alt SS1 (200 lit./drum)	66	drum			
				-			
				1			
_							
		ase and Delivery of Asphalt Materials (Emulsified Asphalt					
	SS1) for the Rep	pair/Maintenance of National Roads and Bridges,					
	within the Distric	ct	7				
	Note:Delivery is	at the Office of the Supply Officer					
	Inclusive of With	nolding Tax, VAT and Labor Cost					
	The awarding of	this RFQ will be on a package basis.					
	Prospective Supp	oliers must quote for all items, otherwise					
	they will be subje	ected for disqualification.		TOTAL P			
rand ar	nd Model :		/arranty :			L	
	Period :		/alidity :				
After	having carefully re	ead and accepted your General Conditions, I / We quote y		prices note above.	If the space for Delivery Perio	od,	
		ity are left blank, it means that I concur with the Terms an			•		
				Printed Name/Signature/Date			

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