

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

RIZAL 1ST DISTRICT ENGINEERING OFFICE

Binangonan, Rizal

Name of I	Procuring Entity : DPWH RIZAL 1ST DEO	Request	t for Quotat	<u>.ion (P.R. No.):</u>	2024-06-0135	
Revised o			<u> </u>		June 27, 2024	
	Form/Title : REQUEST FOR QUO	NOITATC	Of	fice/End-User:	Maintenance Section	
COMP	PANY NAME:					
	ADDRESS :				,	
	NO./FAX NO. :		t - Tames d	C ditions	Takada da alayy anal ay boois	
	e quote your lowest price on the item(s) listed below, tation duly signed by your representative not later th					
your quot attached l		idii iu.uu A.i	W. OI	uly 4, 2024	in the return coverable	
TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 90 C.D. upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised IRR R.A. 9184 shall be imnon-delivery without valid reason 3. Warranty shall be for a minimum of three (3) months for supplies & Materials; one year for Equipment from the date of acceptance by the end-user. 4. Price validity shall be for one hundred twenty (120) calendar days. 5. GEPS Registration Certificate shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product, if applicable. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is ₱99,324.48 Submit Canvass in a seenvelope well indicate the Company Name, Canvass Title, RFQ No., etc. 10. Notarized Sworn Statement with Documentary Stamp			or	ISIDE CANTONIO Chief, Construction Section BAC Chairman		
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
<u> </u>	Bituminous Concrete Surface Course	70.4	m.t.	P	₽	
	(Furnished Only)		Total	Amount:	₽	
Purpose:	To be used for the Repair and Maintenance (Patching) of Various National Roads and Bridges w/in Rizal 1st DEO					
	5 : LT:				-	
	Date and Time of Opening: July 4, 2024/11:00am			<u> </u>		
			<u> </u>	 		
			ı	 	r	
	1			 		
			<u> </u>	†		
				<u> </u>		
				<u> </u>	-	
	<u></u>					
	<u> </u>			<u> </u>		
	 			ļ		
	+			 		
				 		
	.L D-DPWH-GOODS)			<u>}</u>		
(FOIIII 29- Brand and I	•	Warranty				
Delivery Pe		Price Validity				
	having carefully read and accepted your General			ote you on the	item(s) at prices note	
	Tel. No.: Telelfax:					
	Tel. No.: Telelfax: C/O:	_	Printed Name/Signature/Date			
		-		el No /Cellobone i	No /F-mail Address	