			of the Philippin		NAYS		
	3	RIZAL 1ST DISTRIC					
Name of	Procuring Enti	ty : DPWH RIZAL 1ST DEO		st for Quota	tion (P.R. No.):	2024-07-0146	
Revised of	on :			Date: July 15, 2024			
Standard	Form/Title :	REQUEST FOR Q	UOTATION	01	ffice/End-User:	Maintenance Section	
COMF	PANY NAME :						
	ADDRESS :						
	O./FAX NO. :			0 *		state directory and evilage	
Please your quot herewith.	e quote your lo ation duly sign	west price on the item(s) listed belo ed by your representative not later t	than 10:00 A.I	M. Of July 1	9, 2024 in the	return envelope attache	
1. All entrie 2. Delivery 2. Delivery (P. O.). Adn non-delive 3. Warrant Equipment 4. Price va 5. GEPS F 6. Bidders 7. Please i 8. The app envelope v	period within 1 <u>C</u> , ninistrative penalti ry without valid rea y shall be for a mi f from the date of a lidity shall be for c Registration Certific shall submit origin indicate the brand roved budget ceili vell indicate the C	itten or legibly written. <u>D.</u> upon receipt of the approved funded Purc es pursuant to Sec 69 of the Revised IRR R.	A. 9184 shall be i terials; one year f e quotation. oduct, if applicabl mit Canvass in a	for e.		NTONIO onstruction Section AC Chairman	
Item No.	Г	TEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Bituminous Mate	erials (Asphalt Emulsified Cationic SS1)	26	drum	P	₽	
Purpose:		for the Repair and Maintenance (Tad		1	Amount:	₽	
		Rizal 1st DEO of Opening: July 19, 2024/11:00am					
"Form 20	l -DPWH-GOOI	DS)					
Srand and Delivery Pe	Model : eriod : having carefu	Ily read and accepted your Gene			ote you on the	titem(s) at prices note	
	Tel. No.:	Telelfax: C/O:	-		Printed Name/S	ignature/Date	
			Tel. No./Cellphone No./E-mail Address				