

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

RIZAL 1ST DISTRICT ENGINEERING OFFICE

	Binango	onan, Rizal			
Name of F	Procuring Entity : DPWH RIZAL 1ST DEO	Reques	t for Quota	tion (P.R. No.):	2024-07-0157
Revised o	n :	Date: July 16, 2024			
Standard	Form/Title : REQUEST FOR QU	OTATION	N Office/End-User: Maintenance Section		
COMP	PANY NAME:				
	ADDRESS:				
	O./FAX NO. :				
	e quote your lowest price on the item(s) listed below ation duly signed by your representative not later th	•			
TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 1 C.D. upon receipt of the approved funded Purchase Ord (P.O.). Administrative penalties pursuant to Sec 69 of the Revised IRR R.A. 9184 s non-delivery without valid reason 3. Warranty shall be for a minimum of three (3) months for supplies & Materials; or 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 quotatic 6. Bidders shall submit original brochures showing certifications of the product, if a 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is ₱999,219.50 Submit Canvenvelope well indicate the Company Name, Canvass Title, RFQ No., etc. 10. Notarized Sworn Statement with Documentary Stamp			Chief, Construction Section BAC Chairman		
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Bituminous Materials (Asphalt Emulsified	25	drum	₽	₽
	Cationic (SS1))				
2	Bituminous Materials (Asphalt Cement	31	drum	₱	₱
	Penetration Grade 60/70)				
			Total	Amount:	₱
Purpose:	To be used for Repair and Maintenance (Tack Coat for A	Asphalt Patchir D.E.O.	ng) of Variou	s National Roads	s and Bridges w/in Rizal 1st
	Date and Time of Opening: July 22, 2024/11:00am				
('Form 29.	-DPWH-GOODS)	1			
•	•	Warranty			
Brand and Delivery Pe	eriod :	Warranty Price Validity		:	
	having carefully read and accepted your Gener	al Condition	s, I/We qu	ote you on the	e item(s) at prices note
above.	Tol No : Tololfov				
	Tel. No.: Telelfax:	_		Printed Name/S	Pignoturo/Doto
	[./L] ⁻			Printed Name/	NODATURE/DATE

Tel. No./Cellphone No./E-mail Address