

Name of Procuring Entity

DPWH-G&S-42:Request for Quotation

Revised on:

DPWH Sorsogon 1st DEO

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SORSOGON FIRST DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE V

Guinlajon, Sorsogon City

Request for Quotation (P.R. No.)

Date

2024-12-0140

12/11/24

Standard	Form/Title :	REQUEST FOR QUOTATION	Office/End-l	Jser	: Maintenance S	Section
	COMPANY NAME:					
	ADDRESS :					
	TEL. NO./FAX No. :				N:	
your repr	uote your lowest price of resentative not later that on 1st DEO, Guinlajon	on the item(s) listed below, subject to the Terms an n 10:00 A.M on DEC 1 6 2024 in the real process.	d Conditions stated turn envelope atta	d below ar ched herev	nd submit your quo with, to the Procur	tation duly signed by ement Unit, DPWH
	nd CONDITIONS:					
	ies must be typewritten		o Ordor (DO)			
Administra	y period within as ien (ative penalties pursuant t	10) days upon receipt of the approved funded Purchas to Sec. 69 of the Revised IRR-RA 9184 shall be imposed	d for non-delivery		1	
without va	alid reason.				Xx	
3. Warran	nty shall be for a mininum	of three (3) months for supplies & materials; one pment from date of acceptance by the end-user.	year for		Juny	mm .
4. Price va	4. Price validity shall be for a period of sixty (60) calendar days.			NIDA P. RELLAMA		
5. For all	Supplier, the two (2) env	elope system will be followed. e following eligibility document/s.		OIC-Assistant District Engineer BAC-Chairman		
PhilGEPS	Registration Certifica	ate (Platinum),Mayor's Permit,DTI/SEC Registration	n,Tax Clearance		DAC-CI	IdiriNdri
including	Income/Business Ta	x Return, Certicate of Registration, Omnibus Swor	n Statement (not			
		0.00) and original brochures showing certificatio	ns of the product			
		upon submission of the quotation. in the quotation shall only be opened after the first enve	ope is declared			
complying	j.					
6. Bidders	s shall submit original b	orochures (if applicable) of the product . ach items being offered.				
8.The app	proved budget ceiling for	this procurement is P 158,700.00				
		herwise, bids will not be accepted.				
10. Quota	ation thru electronic n	nail/fax will not be accepted.				
Item No.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	d Delivery of Subbase (Course for use in correcting low shoulder at Juban-Ma	gallanes Road, Mair	ntenance S	Section, DPWH Sors	ogon 1st DEO
1,			345	cu.m		
1,	Aggregate Subbase Co	burse	545	Cuilli		
	Note:					
		r Test Report that ascertain Quality Control prior to bu	lk delivery and acc	eptance of	the items	
	To be delivered on site	2:				
	K0620+630 - K0621+7	770 RS				
	K0621+650 - K0621+7	790 RS				
	K0621+875 - K0621+9	975 RS				
	K0622+063 - K0622+2	250 RS				
	Purpose: for use in cor	recting low shoulder at Juban-Magallanes Road, Maintenance		-		
	Section, DPW	H Sorsogon 1st DEO				
The awa	rding for this RFQ will to for all of the items.Oth	pe on a lump-sum basis.Prospective Suppliers must que will be subjected for disqualification.	note Amount in \	Words	***************************************	
Brand an	d Model	Warranty				
Brand an Delivery		Price Valid	ity :			
	S 		·	a item(a)	at prices note at-	ua If the open for
After Delivery	naving carefully read Period, Warranty and	1 and accepted your General Conditions, I / We 1 Price Validity are left blank, it means that I con	quote you on the cur with the Term	s and Coi	nditions specified	ve. IJ the space for by DPWH.
			-	F	Printed Name / Sign	ature / Date
			-	T-1 .	No / Callaba Al	15 mail 4 dd
DPWH-G&S-42-F	Request for Quotation			i el. l	Vo. / Cellphone No. ,	r-maii Address

CHECKLIST FOR GOOD'S

(Mode of Procurement: SMALL VALUE PROCUREMENT)

Attachment	:
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- A. Eligibility and Technical Documents:
 - 1. DTI Business Name/SEC Registration of Supplier
 - 2. TAX Clearance & Monthly Payment of Taxes including Income/Business Tax Return
 - 3. Certificate of PHILGEPS Registration0
 - 4. Latest/Updated Mayor's/Business Permit
 - 5. Certificate of Registration (COR)
 - 6. Omnibus Sworn Statement (Revised per GPPB Resolution No. 16-2020
 - 7. Bidders shall submit original brochures showing certifications of the product (if applicable)
 - 8. Special Power of Attorney of Liaison and Valid Identification Card (if applicable)
- B. Financial Documents
 - 1. Request for Quotation

Note: <u>Please indicate the brand for each items being offered (if applicable)</u>

Supplier's Signature	