## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER Airport Avenue Bray Covit Land Covider Covider

lores		EO Request for Quo	the Person of th	· 24G	AA0008	
varne o	f Procuring Entity : DPWH-INFD	(P.R. No.)	tation		4-02-0008)	4 . 1 15
Revised	on:	*** ***********************************	Date : February 8, 2024			
Standar	d Form/Title REQUEST FO	R QUOTATION O	ffice/End-Use	er: Main	tenance Section	
24GAA	0008: SUPPLY & DELIVERY OF CONSTR	UCTION MATERIALS FOR THE	REPAIR/MA	INTENAN	CE OF FLOODE	D BOCAL
	BRIDGE ALONG MANILA NORTH F	ROAD, SO0034LZ, BRGY. ESTA	ANCIA, PASI	JQUIN, IL	OCOS NORTE	
	COMPANY NAME :					12
	ADDRESS :			-	ON I S	
	TEL. NO./FAX No. :		TIN:			
your re	ase quote your lowest price on the item(s) listed presentative not later than 10:00 A.M. of Febrary Avenue, Brgy. Cavit, Laoag City.	below, subject to the Terms and Co uary 19, 2024 in the return envelo	nditions stated pe attached h	I below and erewith, to	submit your quotat the BAC Secretari	ion duly signed by at DPWH-INED I,
TERMS  1. All en 2. Delive Order (Fimposed 3. Warra Equipme 4. Price 5. G-EP Income 6. Pleas	tries must be typewritten or legibly written. ery period within fifteen (15) calendar days upon e.O). Administrative penalties pursuant to Sec. 6 d for non-delivery without valid reason. enty shall be for a minimum of three (3) months ent; 3 years IT Equipment from date of accepta validity shall be for a period of sixty (60) calends sidily shall be for a period of sixty (60) calends SI degistration Certificate, Mayor's/Business Pei Tax Returns shall be attached upon submission in dicate the brand for each items being offere oproved budget ceiling for this procurement is I	of the Revised IRR-RA 9184 shapers of the Revised IRR-RA 9184 shapers on the end-user. The same shapers of the quotation.  The provided in the Revised IRR-RA 9184 shapers of the quotation.	all be	SAM.	IGEL TO A. I BAC Chairperso	DIAN
Item	ITEMS & DESC		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.	Common borrow (w/25% shrinkage fa	COL CONSTRUCT AND INCOME CONSTRUCTOR	479.40	cu.m		
2)		CLOT	1,348	bags		
3)	Portland cement		123	cu.m		
4)	Fine aggregates Boulders		257	cu.m		
5)	Weep holes (PVC Ø3")		74	m		
6)	Gravel fill		5	cu.m		
7)	Filter cloth		0.38	sq.m		
- ' '	******* Nothing Follows*****		0.00	04		
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	7 8					
				1 10		
		pair -				
Deliv Aj spac	d and Model: ery Period: fter having carefully read and accepted e for Delivery Period, Warranty and Pr	your General Conditions, I / Vice Validity are left blank, it	Warranty Price val We quote you means that	idity u on the it	em(s) at prices r with the Terms	note above. If the and Condition:
spec	ified by DPWH.	<del></del>				
sum b	e awarding for this RFQ will be on a lump asis. Prospective suppliers must quote for all items, otherwise, they will be subject for					
	lification.		Printed Name / Signature / Date			
		Telefax: (077) 670-8468 c/o BAC Secretariat			/ Cellphone No. /	
Public	cation: February 15, 2024	email: doloroso.james@dpwh	i.gov.pii			