Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office No. IV-A Cavite 1st District Engineering Office Trece Martires City

	Trece martines city			
Name of Procuring Entity :	DPWH-CDEO, TMC	Purchase Request (P.R. No.)	:	24-12-230
Revised on:		Date	:	December 12, 2024
Standard Form/Title : REQ	QUEST FOR QUOTATION	Office/End-User	:	Maintenance Section
COMPANY NAME	:			
ADDRESS	:			
TEL. NO./FAX No.	:	TIN No.		_

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit a physical copy of your quotation duly signed by your representative not later than 10:30 AM of December 17, 2024, to the BAC Secretariat for Goods, DPWH-Cavite I District Engineering Office, Trece Martires City.

TERMS and CONDITIONS

- 1. All entries must be typewritten or legibly written. Incomplete entries will not be accepted.
- 2. Delivery period within Thirty (30) C.D. upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
- 3. No deliveries shall be made outside official working hours including weekends or holidavs
- 4. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user.
- 5. Price validity shall be for a period of **Sixty (60)** calendar days.
- 6. G-EPS Registration Certificate, Mayor's Permit, ITR shall be attached upon submission of the quotation.
- 7. Bidders shall submit original brochures showing certifications of the product, if applicable.
- 8. Please indicate the brand of each item being offered.

Officer-In-Charge Office of the Assistant District Engineer **BAC** Chairperson

Proj. ID 24GDF0097

ADONIS B. ANGELIA

Officer-In-Charge Office of the Assistant District Engineer **BAC Chairperson**

Printed Name / Signature / Date

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

	approved budget ceiling for this procurement is P 994,700.00				
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Good Lumber - 2" x 2" x 12'	400	pc.		
2	Tie wire #16	100	kgs		
3	Concrete Nails #3	50	kgs		
4	Concrete Nails #4	50	kgs		
5	Nylon (Tansi) #16	200	rolls		
6	Reinforced Conrete Pipe Culvert (910 mm. dia.)	110	pc.		
7	Cast Iron Manhole Cover	13	pc.		
8	Ordinary Plywood (4' x 8' x 1/2")	100	pc.		
9	Ordinary Plywood (4' x 8' x 1/4")	100	pc.		
10	CHB 6"	500	pc.		
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	Purchasing of Construction Materials for the Repair and				
	Maintenance of Drainage Structures along Various				
	National Roads in Cavite 1st District Engineering Office,				
	Trece Martires City				
	nd Model :	Warranty	:		
Delivery	Period :	Price Valid	ity :		
Afte	r having carefully read and accepted your General Conditions, I/We q	uote you on tl	he items (s) a	t prices not above.	
	Tel. No. (046)4045474				
	c/o Adonis B. Angelia				
	0.00				