

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ALBAY 3RD DISTRICT ENGINEERING OFFICE



REGIONAL OFFICE V Paulog, Ligao City

Name of Procuring Entity: Albay3rd DEO Request for Quotation (PR No.): Project ID/Ref. No.: 24GF00061 (PR#24-12-0078) Revised on: Date: December 13, 2024 Purchase Order (P.O.) End-User: Maintenance Section **REQUEST FOR QUOTATION** Company Name: Address: Contact No.: Please quote your lowest price on this/these item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by the representative not later than 9:00 AM of December 23, 2024 in the return envelope attached herewith to the BAC Secretariat, DPWH Albay 3rd District Engineering Office, Paulog, Ligao City. TERMS AND CONDITIONS: All entries must be typewritten or legibly written. 2. Delivery period is within ten (10) Working Days upon receipt of the approved Purchase Order or fund. 3. Warranty shall be for a minimum of three (3) months for materials and supplies and one (1) year for equipment from date of Acceptance by the Purchaser. 4. PhilGEPS Registration Certificate/Mayor's Permit/DTI/Tax Clearance, Omnibus Sworn Statement and Bid Security shall be attached upon submission of the quotation(s). 5. Suppliers shall submit original brochures showing the C Chairperson product, if applicable. 6. Price validity period of one hundred twenty (120) Calendar Days. 7. Indicate brand for each item being offered. 8. Performance Security shall be submitted (equivalent to 30% of the contract amount) of the winning supplier. 9. Approved Budget for the Contract ceiling for this procurement is Php 951,174,53

ITEM #	DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Aggregate Subbase Course		61	Cu.m		
2	Common Borrow		264	Cu.m		
3	Steel Forms (rental)		162	l.m		
4	Sand		54	Cu.m		
5	Gravel (G1)		98	Cu.m		
6	Portland Cement		837	bags		
	The awarding of this RFQ will be on a lot basis, Prospective suppliers	<u> </u>				
	must quote for each of the items and the total bid price, otherwise they will be subjected to disqualification					
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TOTAL BID PRICE ----

Purpose: Purchase and Delivery of Materials for: Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities-Routine Maintenance of National Roads-Pavement Maintenance along Libon-Bacolod-San Vicente-Marocmoc-Buga Road,

Website: https://www.dpwh.gov.ph

Tel. No(s).: 052 826 6320

K0489+896+K0489- 3rd District	74 – K0490+025 – K0490+039 and K0492+698 – K0492+728,	Albay
Brand and Model	Warranty	
Delivery Period:		
prices note above. If the	d and accepted your General Conditions, I/We quote you on the item(space for Delivery Period, Warranty and Price Validity are left blank, it rans and Conditions specified by DPWH.	
Printed Name/Date/		
de		
MA. JENNIFER M. FA OIC - Supply Officer II	<u>kDO</u>	
Tel. No./Contact No./Er	il Address	

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