



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**ALBAY 3<sup>RD</sup> DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE V  
Paulog, Ligao City



Name of Procuring Entity: Albay3rd DEO Project ID/Ref. No.: <b>24GFO0062</b> Revised on: Purchase Order (P.O.)	Request for Quotation (PR No.): <b>(PR#24-12- 0079)</b> Date: December 13, 2024 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:**

1. 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 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 923,670.83**

  
**EDDIE A. HERNANDEZ**  
BAC Chairperson

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Aggregate Subbase Course	55	Cu.m		
2	Common Borrow	238	Cu.m		
3	Steel Forms (rental)	146	l.m		
4	Sand	49	cu.m		
5	Gravel (G1)	89	Cu.m		
6	Portland Cement	753	Bags		
	The awarding of this RFQ will be on a lot basis, Prospective suppliers must quote for each of the items and the total bid price, otherwise they will be subjected to disqualification				
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 Ligao-Pioduran Road, K0532+200 – K0532+223, K0532+320 – K0532+332, K0534+920 – K0534+935 and K0535+891.5, Pioduran, Albay**



Brand and Model \_\_\_\_\_ Warranty \_\_\_\_\_  
Delivery Period: \_\_\_\_\_ Price Validity \_\_\_\_\_

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

\_\_\_\_\_  
Printed Name/Date/Signature

**MA. JENNIFER M. FAJARDO**

OIC - Supply Officer II

\_\_\_\_\_  
Tel. No./Contact No./Email Address