

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

REGIONAL OFFICE V Paulog, Ligao City



| - | | | | | | | |
|---|---|--|------------------------------------|-----|--|--|--|
| | Name o | of Procuring Entity: Albay3rd DEO | Request for Quotation (PR No.): | | | | |
| | | ID/Ref. No.: 24GFO0064 | (PR#24-12- 0081) | | | | |
| 1 | Revise | | Date: December 13, 2024 | | | | |
| | Purchas | se Order (P.O.) | End-User: Maintenance Section | | | | |
| | *************************************** | REQUEST FOR QUOTATION | N | | | | |
| | Company Name: | | | | | | |
| | Address: | | | | | | |
| | Contact | | | | | | |
| | | Please quote your lowest price on this/these item(s) | | | | | |
| | | ons stated below and submit your quotation duly signed by | | | | | |
| | | December 23, 2024 in the return envelope attached h | erewith to the BAC Secretariat, DF | PWH | | | |
| 1 | | rd District Engineering Office, Paulog, Ligao City. | | | | | |
| | | AND CONDITIONS: | | | | | |
| | 53.5 | All entries must be typewritten or legibly written. | | | | | |
| | 2. | | | | | | |
| | 2 | receipt of the approved Purchase Order or fund. | | | | | |
| | ٥, | 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. | - 발생님, 이렇게 있는 것들은 사람들이 가지 않는 이렇게 하지 않는 것이 가지 않는 것이 이렇게 되었다면 하는 것을 하는 것이 없는 것을 하는 것이 하는 것이 없는 것이 하는 것이 없는 것이 없는 | | | | | |
| | 1. | Permit/DTI/Tax Clearance, Omnibus Sworn Statement | J. A | | | | |
| | | and Bid Security shall be attached upon submission of | - Thilling | | | | |
| | | the quotation(s). | EDDIE A HERNANDEZ | | | | |
| | 5. | | BAC Chairperson | | | | |
| | | product, if applicable. | V | | | | |
| | 6. | | | | | | |
| | | Calendar Days. | *2 | | | | |
| | 7. | | | | | | |
| | 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 | | | | | |
| | | | | | | | |

| | The fact that the same | 1002000000 | 100000 | 0.000111 | |
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| Ph la ma | 972 | ™ | ~ | $\boldsymbol{\alpha}$ | _ |
| PND | W // | | | | |

procurement is

| ITEM # | DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL PRICE |
|---------|---|------|------|---------------|-------------|
| 1 | Boulders | 238 | Cu.m | | |
| 2 | Weepholes (3"dia. PVC Pipe) | 23 | Pcs | | |
| 3 | Filter Cloth | 4 | Sq.m | _ | |
| 4 | Portland Cement | 1246 | Bags | | |
| 5 | Sand | 68 | Cu.m | | |
| 6 | Common Borrow | 730 | Cu.m | | |
| | 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 B | BID PRICE | | | | |

Website: https://www.dpwh.gov.ph
Tel. No(s).: 052 826 6320

| Purpose: Purchase and Delivery of Materials for: Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities-Routine Maintenance of National Roads-Shoulder Maintenance along Matacon-Libon-Polangui Jct. Road, K0487+680 – K0487+730RS and K0490+600 – K0490+791RS Albay 3rd District. | | | | | |
|--|--|--|--|--|--|
| Brand and Model | | And the second s | | | |
| Delivery Period: | Price Validity | A. M. C. T. | | | |
| | pted your General Conditions, I/We quo relivery Period, Warranty and Price Valid nditions specified by DPWH. | | | | |
| Printed Name/Date/Signature | | | | | |
| MA. JENNIFER M. FAJARDO OIC - Supply Officer II | | | | | |
| Tel. No./Contact No./Email Address | - | | | | |