



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>24GFO0065</b> Revised on: Purchase Order (P.O.)	Request for Quotation (PR No.): <b>(PR#24-12- 0082)</b> Date: December 13, 2024 End-User: Maintenance Section
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**REQUEST FOR QUOTATION**

Company Name: Address: Contact No.:
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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.

<b>TERMS AND CONDITIONS:</b> <ol style="list-style-type: none"><li>All entries must be typewritten or legibly written.</li><li>Delivery period is within ten (10) Working Days upon receipt of the approved Purchase Order or fund.</li><li>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.</li><li>PhilGEPS Registration Certificate/Mayor's Permit/DTI/Tax Clearance, Omnibus Sworn Statement and Bid Security shall be attached upon submission of the quotation(s).</li><li>Suppliers shall submit original brochures showing the product, if applicable.</li><li>Price validity period of one hundred twenty (120) Calendar Days.</li><li>Indicate brand for each item being offered.</li><li>Performance Security shall be submitted (equivalent to 30% of the contract amount) of the winning supplier.</li><li>Approved Budget for the Contract ceiling for this procurement is  <b>Php 951,242.78</b></li></ol>	 <b>EDDIE A. HERNANDEZ</b> BAC Chairperson
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ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Aggregate Subbase Course	64	Cu.m		
2	Common Borrow	277	Cu.m		
3	Steel Forms (rental)	170	l.m		
4	Sand	57	Cu.m		
5	Gravel (G1)	103	Cu.m		
6	Portland Cement	877	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-Shoulder Maintenance along Ligao-Tabaco Road, K0503+850 – K0503+960 LL Albay 3rd District**

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 \_\_\_\_\_

