

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

REGIONAL OFFICE V Paulog, Ligao City



Name of Procuring Entity: Albay3rd DEO
Project ID/Ref. No.: **24GF00067**Revised on:
Purchase Order (P.O.)

Request for Quotation (PR No.):

(PR#24-12- 0084)
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.
- 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.
- Approved Budget for the Contract ceiling for this procurement is

BAC Chairperson

Php 929,549.78

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Aggregate Subbase Course	73	Cu.m		
2	Common Borrow	237	Cu.m		
3	Steel Forms (rental)	145	l.m		
4	Sand	48	Cu.m		
5	Gravel (G1)	88	Cu.m		
6	Portland Cement	749	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				

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

	of Materials for: Maintenance, Rep er Related Activities in Various Na	
Brand and Model	Warranty	
Delivery Period:		
	oted your General Conditions, I/We quo relivery Period, Warranty and Price Valid Inditions specified by DPWH.	
Printed Name/Date/Signature		
MA. JENNIFER M. FAJARDO OIC - Supply Officer II		
Tel. No./Contact No./Email Address	Sec. 100 (100 (100 (100 (100 (100 (100 (100	