Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Zambales 1st District Engineering Office

lame	e of Procuring Entity: DEPARMENT OF PUBLI	HWAYS	Request for Quotation (RFQ No.) : 24GRFQCL0 Purchase Request (P.R. No.) : 2024-12-37			
) on the	Zambales 1st District I	Engineering Office		Purchase		: 2024-12-379
	ed On: lard Form/Title : REQUE	ST FOR QUOTATI	ON	Office/En	d-User: MAINTENANC	2001 - 1815
_	OMPANY NAME :	31 TOK QUOTAIL	011	Office/Life	U-USEI . MAINTENANC	L SECTION
	ADDRESS :					
TE	L. NO./FAX NO. :				TIN:	
luly : Secre Floor, TER 1. Ali 2. De Purci	lease quote your lowest price on the item(s) liste signed by your representative not later than 10:0 etariat for Goods, Iba, Zambales. Bid opening st, DPWH Extension Building, Iba, Zambales. MS and CONDITIONS: If entries must be typewritten or legibly written, elivery period within 90-Calendar Days uhase Order (P.O). Administrative penalties pursuable imposed for non-delivery without valid reason,	00 A.M. of <u>December</u> nall be right after the nall be right after the natural natura	er 17, 2024 submission of	in the return of Request	n envelope attached he	rewith, to the BAC
3. Wa Equip 4. Pri 5. G- Regis 6. Bio 7. Ple	larranty shall be for a mininum of three (3) month oment from date of acceptance by the end-user. ice validity shall be for a period of sixty (60) caler EPS Registration Certificate /Mayor's Permit/DTI/stration/Omnibus Sworn Statement shall be attacted ders shall submit original brochures of the producese indicate the brand for each items being offer approved budget ceiling for this procurement.	ns for supplies & mate indar days. Tax Clearance/BIR Co thed upon submission uct. 208,593.95	ertificate of of the quotat	ion.	OIC-Chief, Mair BAC Ch	DC. FAJOTA Itenance Section airman
No.	TIEMS & DESCRIPTI	ON	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Portland Cement		178	bags		
2	Sand		10.7	cu.m.		
3	Gravel		3.5	cu.m.		-
4	Boulders		30.6	cu.m.		
5	Angle Bar (50 x 50 x 6mm), 7pcs		196.56	kg.		
6	Flat Bar (50 x 6mm), 4pcs		112.32	kg.		
7	Reinforcing Steel Bar, 70pcs		663.18	kg.		
8_	Ready Mix Concrete (3500 psi, 14 days)		7	cu.m.		
9	C-Purlins 150 x 65 x 65 x 25mm(Steel Forms	s) - 4pc	185.33	kg.		_
						11
	Purchase of Materials for Maintenance Works K0164+036 - K0164+045, K0204+525 & SM K0166+(-232) - K0166+(-209), San Narciso	-SA-SN Road				
		п				
	TOTAL					
rand	and Model :			Warra	nty :	
elive	ery Period :		b	Price \	/alidity :	
Ai	fter having carefully read and accepted your General Celivery Period, Warranty and Price Validity are lef	eral Conditions, I / W ft blank, it means that	e quote you d I concur wit	on the item h the Term	(s) at prices noted abov s and Conditions specific	e. If the space ed by DPWH.

Tel. No. 047-602-1770

Telefax: 047-602-1768

email: dpwhzam1@yahoo.com

Printed Name / Signature / Date

Tel. No. / Cellphone No. / E-mail Address

PURCHASE REQUEST

Entity Name: Department of Public Works and Highways
Zambales 1st. District Engineering Office
Fund Cluster:

Office/Section:		PR No.: 2024-12-379	Date: 12/02/2024				
MAINTENANCE SECTION		Responsibility Center Code :					
Stock/ Property No.	1	Item Description	Quantity	Unit Cost	Total Cost		
2024-379	bags	Portland Cement	178	240.00	42,720.00		
	cu.m.	Sand	10.7	730.00	7,811.00		
	cu.m.	Gravel	3.5	1,250.00	4,375.00		
	cu.m.	Boulders	30.6	1,120.00	34,272.00		
	kg.	Angle Bar (50 x 50 x 6mm), 7pcs	196.56	67.00	13,169.52		
	kg.	Flat Bar (50 x 6mm), 4pcs	112.32	67.00	7,525.44		
	kg.	Reinforcing Steel Bar, 70pcs	663.18	56.25	37,303.88		
	cu.m.	Ready Mix Concrete (3500 psi, 14 days)	7	7,000.00	49,000.00		
	kg.	C-Purlins 150 x 65 x 65 x 25mm(Steel Forms) - 4pc	185.33	67.00	12,417.11		
Durnosci		Total Estimated Cost		Р	208,593.95		
Purpose: Purchase of Materials for Maintenance Works along OBR K0164+036 - K0164+045, K0204+525 & SM-S K0166+(-232) - K0166+(-209), San Narciso & Iba, Zambales							
	Requested by: Approved by:						
Signature: Printed Name: Designation: NICY EDEN DC. FAJOTA OIC-Chief, Maintenance Section OIC-District Engine					INES neer		