Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Zambales 1st District Engineering Office

		OFFICE OF THE D	ISTRICT ENGI ambales	NEER				
Name	e of Procuring Entity:	DEPARMENT OF PUBLIC WORKS AND HI		Request 1	for Ouotation (RFO I	otation (RFQ No.) : 24GRFQCL0110		
rianic	or recurring Errory	Zambales 1st District Engineering Office			Purchase Request (P.R. No.) : 2024-12-380			
Revis	ed On:					Date :		
Stand	lard Form/Title :	REQUEST FOR QUOTAT	ION	Office/En	d-User: MAINTEN	ANCE SECTION		
С	OMPANY NAME :							
	ADDRESS:					and the state of t		
TE	L. NO./FAX NO. :				TIN:			
duly Secre Floor	signed by your repres etariat for Goods, Iba, , DPWH Extension Buil		oer 17, 2024	in the retui	n envelope attache	d herewith, to the BAC		
TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 90-Calendar Days upon receipt of the approved funder Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised IRR shall be imposed for non-delivery without valid reason. 3. Warranty shall be for a mininum of three (3) months for supplies & materials; one year Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. G-EPS Registration Certificate /Mayor's Permit/DTI/Tax Clearance/BIR Certificate of Registration/Omnibus Sworn Statement shall be attached upon submission of the quotate 6. Bidders shall submit original brochures of the product. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement P 515,000.00					or for NICY EDEN DC. FAJOTA OIC-Chief, Maintenance Section			
Item No.	ITE	MS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
1	Sand		200	cu.m.				
2	Gravel, G3/8"		200	cu.m.				
3	Gravel, G3/4"		100	cu.m.				
4	Portland Cement		100	bags				
V								
	B 1	I- C- M-1-I						
	Purchase of Materia							
	Iba North & South.							
				+ +				
		TOTAL		1				
1	Land Model	TOTAL		<u> </u>				
	l and Model :							
Jelive	ery Period :			riice v	alidity:	i and a second		

After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices noted 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.

Tel. No. 047-602-1770

Telefax: 047-602-1768

Printed Name / Signature / Date

email: dpwhzam1@yahoo.com

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

PURCHASE REQUEST

Entity Name: Department of Public Works and Highways Fund Cluster:

Zambales 1st. District Engineering Office

Office/Section : MAINTENANCE SECTION		PR No.: 2024-12-380	Date: 12/02/2024				
		Responsibility Center Code :					
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost		
2024-380	cu.m.	Sand	200	730.00	146,000.00		
	cu.m.	Gravel, G3/8"	200	1,100.00	220,000.00		
	cu.m.	Gravel, G3/4"	100	1,250.00	125,000.00		
	bags	Portland Cement	100	240.00	24,000.00		
				1			
		2*					
		Total Estimated Cost		Р	515,000.00		
Purpose:							
	Purchase o	of Materials for Maintenance Works (Aggregates) Iba	a North & South				
	i dicilase e	in Platerials for Plaintenance Works (Aggregates) 150	a North & South.				
	Requested	quested by: Approved by:					
		\/	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Signature :		\checkmark	W13.	- Long die	uel		
Printed Name :							
Designation:							
Designation .		516 Giller, Franticilarice Section		OLO DISCIPLI LIIGII			
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