

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ILOCOS NORTE 1ST DISTRICT ENGINEERING OFFICE
Airport Avenue, Brgy. Cavit, Laoag City

Name of Procuring Entity	: DPWH-INFDEO	Request for Quotation	: 25GAA0102
		(P.R. No.)	: (2025-07-0184)
Revised on :		Date :	July 31, 2025
Standard Form/Title	: REQUEST FOR QUOTATION	Office/End-User :	Maintenance Section
25GAA0102: SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF APPROACH SLAB			
OF STA. ROSA BRIDGE (B002390LZ) K0490+770 ALONG ILOCOS NORTE APAYAO ROAD (S00052LZ), SLOPE			
PROTECTION (K0508+550-K0505+560, K0508+770-K0508+780), & CANAL LINING (K0508+550-K0505+615) ALONG			
LAOAG-SARRAT-PIDDIG-SOLSONA ROAD (S04139LZ), SARRAT-PIDDIG, ILOCOS NORTE			
COMPANY NAME :			
ADDRESS :			
TEL. NO./FAX No. :		TIN :	

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than **10:00 A.M. of August 11, 2025** in the return envelope attached herewith, to the BAC Secretariat DPWH-INED I, Airport Avenue, Brgy. Cavit, Laoag City.

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within seven (7) calendar days upon receipt of the approved funded Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT 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, DTI, SEC, Tax Clearance, Mayor's/Business Permit, and Omnibus Sworn Statement be attached upon submission of the quotation.
6. The approved budget ceiling for this procurement is P243,486.93


ANGELITO A. DIAN
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1)	Embankment from borrow (common soil)	59	cu.m		
2)	Aggregate sub-base course	2	cu.m		
3)	Reinforcing Steel Bar, grade 40	156.95	kg		
4)	Tie wire #16	3	kg		
5)	Ready mix concrete 3000 psi @14 days	3	cu.m		
6)	Portland cement	495	bags		
7)	Fine aggregates	27	cu.m		
8)	Boulders	90	cu.m		
9)	Weep holes (PVC ø2")	27	m		
10)	Gravel fill	2	cu.m		
11)	Filter cloth	1	sq.m		
	***** Nothing Follows*****				

Brand and Model:
Delivery Period:

Warranty:
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.

The awarding for this RFQ will be on a lump sum basis. Prospective suppliers must quote for all of the items, otherwise, they will be subject for disqualification.

Printed Name / Signature / Date

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

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