## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

|   |   | ILOCOS  |  | DISTRICT ENGINE<br>ie, Brgy. Cavit, Lao  |                           | FICE   |  |  |
|---|---|---|--|--|---------------------------|--|--|--|
| Namo o  | of Procuring Entity   | : DPWH-INFI   | CALL STREET, COMPANY OF STREET, STREET | Request for Quo  |                           | . 250  | SAA0103  |  |
| Revised on :  |   | DEO   | (P.R. No.)   | THE RESIDENCE OF THE PARTY OF T |                           | (2025-07-0185)                                   |  |  |
|   |   |   | OR QUOTATIO  | OR QUOTATION Office/End-User:  |                           |  | Maintenance Section                              |  |
|   | 0103: SUPPLY AND  | DELIVERY OF FINE  | AGGREGATE  | S AND PORTLAN  | D CEMENT                  | FOR THE  | REPAIR/MAINTE                                    | NANCE OF   |
|   | CONCRETE S  | HOULDER ALONG   | MNR 498+500,   | , LAOAG CITY, ILC  | COS NOR                   | TE   |  |  |
|   | COMPANY NAME :  |   |  |  |                           |  |  |  |
|   | ADDRESS :   |   |  |  |                           | 1  | în :   |  |
| Plea  | ase quote your lowest p   | ice on the item(s) lister   | d below, subject   | to the Terms and Co  | nditions state            | _  | NAME OF TAXABLE PARTY OF TAXABLE PARTY.          | tion duly signed by                              |
| your re   | epresentative not later the<br>e, Brgy. Cavit, Laoag Cit  | an 10:00 A.M. of Augu   | ust 11, 2025 in th   | e return envelope att  | ached herew               | ith, to the E                                    | BAC Secretariat DP                               | NH-INED I, Airpor                                |
| 1. All en<br>2. Delive<br>Order (Fimposed<br>3. Warra<br>Equipm<br>4. Price<br>5. G-EP<br>Stateme | S and CONDITIONS:  tries must be typewritte  P.O. Administrative pen  d for non-delivery withou  anty shall be for a minim  ent; 3 years IT Equipme  validity shall be for a pe  S Registration, DTI, SE  ent be attached upon su  pproved budget ceiling the | n or legibly written. (7) calendar days upon alties pursuant to Sec. it valid reason. num of three (3) months int from date of accept of 5 calend C, Tax Clearance, Mayobmission of the quotati | 69 of the Revis<br>s for supplies & n<br>lance by the end-<br>dar days.<br>or's/Business Per<br>on.  | sed IRR-RA 9184 sha<br>naterials; one year fo<br>user.   | all be                    | A  | NGELDO A   | DIAN   |
| Item<br>No.   |   | ITEMS & DES   | CRIPTION   |  | QTY.                      | UNIT   | UNIT PRICE                                       | TOTAL PRICE                                      |
| 1)  | Fine aggregates   |   |  |  | 58                        | cu.m   | 7  |  |
| 2)  | Portland cement   |   |  |  | 46                        | bags   |  |  |
|   | ****** Nothing Foll   | OWS****   |  |  | 1                         | Lugo   |  |  |
|   | Trouming For  | 0110  |  |  |                           |  |  |  |
|   |   |   | ***************************************  |  | +                         | <del> </del>                                     |  |  |
|   |   |   |  |  | +                         |  |  |  |
|   |   |   |  |  |                           | -  | <del>                                     </del> |  |
|   |   |   |  |  |                           |  |  |  |
|   |   |   |  |  |                           | -  |  |  |
|   |   |   |  |  |                           |  |  |  |
|   |   |   |  |  |                           |  |  |  |
|   |   |   |  |  |                           |  |  |  |
|   |   |   |  |  |                           |  |  |  |
|   |   |   |  |  |                           |  |  |  |
|   | T v T T   |   |  |  |                           |  |  |  |
|   |   |   |  |  |                           | <b> </b>   | <del> </del>                                     | <del>                                     </del> |
|   |   |   |  |  |                           |  |  |  |
|   |   |   |  |  |                           | <del>                                     </del> | <del> </del>                                     |  |
|   |   |   |  |  | +                         |  |  | <del> </del>                                     |
|   | 1   |   |  |  |                           |  |  |  |
|   | and Model:<br>ery Period:   |   |  |  | Warranty<br>Price val     |  |  |  |
| space   | er having carefully a<br>for Delivery Period<br>Ged by DPWH.  | read and accepted<br>, Warranty and Pr  | your General<br>ice Validity an  | Conditions, I / W<br>re left blank, it m   | e quote you<br>leans that | ı on the it<br>I concur                          | em(s) at prices n<br>with the Terms              | ote above. If th<br>and Condition                |
| sum ba<br>of the  | awarding for this RFQ<br>sis. Prospective supplier<br>items, otherwise, they<br>ification.  | rs must quote for all   |  |  |                           |  | inted Name (Ci                                   | atura / Data                                     |
|   |   | W = 1   | Talefa (OT   | 7) 670 9400  |                           | Pri  | nted Name / Sign                                 | ature / Date                                     |
| Publica   | ation: August 8 20  | 125   | c/o  | BAC Secretariat  | gov ph                    | Tel. No. /                                       | Cellphone No. / L                                | E-mail Address                                   |
| Aft space specif  | ter having carefully is for Delivery Period fied by DPWH.  awarding for this RFQ sis. Prospective supplier items, otherwise, they iffication.   | will be on a lump<br>s must quote for all<br>will be subject for  | Telefax: (07   | re left blank, it m  | e quote you<br>leans that | on the it<br>I concur                            | with the Terms                                   | and Co   |