

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 : 25GAA0105	(P.R. No.) : (2025-08-0191)
Revised on :	Date : August 4, 2025	
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : Maintenance Section		
25GAA0105: SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/REHABILITATION OF DAMAGED SHOULDER ALONG MNR K0515+500, PASUQUIN, 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 P120,275.03


ANGELITO A. DIAN
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1)	Gravel - 3/4	18	cu.m		
2)	Fine aggregate (sand)	12	cu.m		
3)	Portland cement	98.00	bag		
4)	Deformed reinforcing steel	580	kg		
5)	#16 Galvanized iron wire	7	kg		
6)	Marine plywood - 3 uses	14	pcs		
7)	Good lumber - 3 uses	140	bd.ft		
8)	Assorted common wire nails	11	kg		
9)	Concrete neutralizer	3	l		
10)	Concrete sealer/primer	6	gal		
11)	Patching compound	6	gal		
12)	Semi gloss latex (two coats)	9	gal		
13)	150mm thk CHB (load bearing)	177	pc		
14)	Reinforcing steel	60	kg		
15)	#16 Tie wire	3	kg		
	Consumables (5%)	1			
	***** 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

Telefax: (077) 670-8468

c/o BAC Secretariat

email: doloroso.james@dpwh.gov.ph

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

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