



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ALBAY 3RD DISTRICT ENGINEERING OFFICE
Paulog, Ligao City



Name of Procuring Entity: Albay3rd DEO Project ID/Ref. No.: 25GFO0009 Revised on: Purchase Order (P.O.)	Request for Quotation (PR No.): (PR#25-04- 0012) Date: April 23, 2025 End-User: Maintenance Section
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REQUEST FOR QUOTATION

Company Name:
Address:
Contact No.:

Please quote your lowest price on this/these item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by the representative not later than **10:00 AM of May 5, 2025** to the BAC Secretariat, DPWH Albay 3rd District Engineering Office, Paulog, Ligao City.

TERMS AND CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period is within ten (10) Working Days upon receipt of the approved Purchase Order or fund.
3. Warranty shall be for a minimum of three (3) months for materials and supplies and one (1) year for equipment from date of Acceptance by the Purchaser.
4. PhilGEPS Registration Certificate/Mayor's Permit/DTI/Tax Clearance, Omnibus Sworn Statement and Bid Security shall be attached upon submission of the quotation(s).
5. Suppliers shall submit original brochures showing the product, if applicable.
6. Price validity period of one hundred twenty (120) Calendar Days.
7. Indicate brand for each item being offered.
8. Performance Security shall be submitted (equivalent to 30% of the contract amount) of the winning supplier.
9. Approved Budget for the Contract ceiling for this procurement is

Php 994,972.13


EDDIE A. HERNANDEZ
BAC Chairperson

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Boulders	221	Cu.m		
2	Weepholes (3" dia PVC Pipe)	21	Pcs		
3	Filter Cloth	4	Sq.m		
4	Portland Cement	1155	Bag		
5	Sand	63	Cu.m		
6	Common Borrow	503	Cu.m		

		The awarding of this RFQ will be on a lot basis, Prospective suppliers must quote for each of the items and the total bid price, otherwise they will be subjected to disqualification					
TOTAL BID PRICE -----							
Purpose: Purchase and Delivery of Materials for the Repair and Maintenance of Damaged Pavement and Slope Protection along Ligao-Pioduran Road, K0530+690 – K0530+770RS and K0535+620 – K0535+675RS, Pioduran Albay							
Brand and Model _____			Warranty _____				
Delivery Period: _____			Price Validity _____				
<p>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.</p>							
<p>_____ Printed Name/Date/Signature</p>							
<p><u>MA. JENNIFER M. FAJARDO</u> <u>OIC - Supply Officer II</u></p>							
<p>_____ Tel. No./Contact No./Email Address</p>							