



Name of Procuring Entity: DPWH Regional XII (PR No.):		PR-2024-11-325	Request for Quotation No.: RFQ-2024-230		
Mode of Procurement: SMALL VALUE PROCUREMENT		Date:			
Standard Form/Title: REQUEST FOR QUOTATION		Office/End-User: Maintenance Division			
Company Name:		PhilGEPS Reg. No.:			
Address:		TIN No.:			
Tel. No./ FAX No.:		PhilGEPS Reg. No.:			
Please quote your lowest price on the item (s) listed below, subject to the Terms and Conditions stated below and submit your quotation or your duly authorized representative not later than 10:00 AM of _____ In the return envelope attached herewith, to the BAC Secretariat, DPWH Region XII Compound, Cor. Alunan Avenue, Mabini St., Koronadal City					
TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 15 calendar days upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR of RA 9184 shall be imposed for non-delivery without valid reasons. 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for equipment from date of acceptance by end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. The Bidder shall attach upon the submission of the quotation the following: a. PhilGEPS Registration Certificate b. Mayor's/Business permit c. Income/Business Tax Return (Applicable on above Php 500,000.00) d. Omnibus Sworn Statement (Applicable on ABC above Php 50,000.00) 6. Bidders shall submit original brochures showing certifications of the product, if applicable. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is Php 767,970.00					
ZARKHAN P. MANSUNGAYAN, JD, SCL Chief, Administrative Division BAC Chairperson ATTY. JAHARA A. ALI-MACADATO Attorney V Chief, Legal Division					
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
COTABATO CITY					
Emergency (41X) Reblocking					
1	Common Borrow	136	cu. m		
2	Aggregate Subbase Course	29	cu. m		
3	Aggregate Base Course	27.20	cu. m		
4	Aggregate Base Course (Crushed)	27.20	cu. m		
5	Portland Cement	255	bag		
6	Curing Compound	68	liter		
7	Asphalt Sealant	0.1	Mton		
8	Sand (Surface Course)	31	cu. m		
9	GRAVEL, G1 (MAS 40 mm)	45.9	cu. m		
10	Reinforcing Steel (G40) (16 mm dia.)	49.3	kg		
Special Maintenance Roads (71X) Reblocking					
11	Curing Compound	332	liter		
12	Asphalt Sealant	0.7	Mton		
13	Sand (Surface Course)	149.4	cu. m		
14	GRAVEL, G1 (MAS 40 mm)	224.1	cu. m		
15	Reinforcing Steel (G40) (16 mm dia.)	240.7	kg		
NOTHING FOLLOWS					
Purpose: For use in the Repair/Maintenance of National Roads in Cotabato City.					
The awarding for this RFQ will be on lump-sum basis.					
Prospective Suppliers must quote for all of the items					
Otherwise, they will be subjected for disqualification					
Brand and Model:		Warranty Period:			
Delivery Period:		Price Validity:			
After having carefully read and accepted your General Conditions, I/We quote you on the item/s at prices quote above. If the space of Delivery Period, Warranty Period and Price Validity are left blanks, it means that I concur with the Terms and Conditions specified by DPWH.					
Tel. No. : (083)228-3908/09700410612					
email address: dpwhr12.procurement@gmail.com					
Regional Procurement Unit/BAC Secretariat, DPWH Region XII					
Printed Name / Signature / Date					