



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CAMARINES SUR 5<sup>TH</sup> DISTRICT ENGINEERING OFFICE**  
Sta. Teresita, Baao, Camarines Sur, Region V



**BAGONG PILIPINAS**

Name of Procuring Entity:	RFQ NO. & DATE:	<b>24-11-019/Nov. 27, 2024</b>
Revised On:	P.R. NO. & DATE:	<b>24-11039/Nov. 26, 2024</b>
Standard Form/Title: <b>REQUEST FOR QUOTATION</b>	Office/End User:	

**COMPANY NAME:**

**ADDRESS:**

**TEL NO./FAX NO.:**

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 December 3, 2024** in the return of envelope attached herewith, to the

BAC Secretariat for Goods, DPWH Camarines Sur 5th District Engineering Office, Sta. Teresita, Baao, Camarines Sur.

**TERMS AND CONDITIONS:**

- 1 All entries must be typewritten or legibly written
- 2 Delivery period within **(30) Thirty Calendar days** upon receipt of the approved funded Purchase Order (P.O.) Administrative Penalties pursuant to section 29 of the Revised IRR-RA 9184 shall be imposed for non delivery w/out valid reason.
- 3 Warranty shall be for a minimum of three (3) months for supplies & materials; one year (1) for equipment; three years for IT Equipment from date of Acceptance by the end-user.
- 4 Price Validity shall be for a period of sixty (60) calendar days.
- 5 **PHILGEPS Registration Certificate, Mayor's Permit, DTI or SEC, Tax Clearance, Omnibus Sworn Statement shall be attached upon submission of the quotation. Must be certified true copy.**
- 6 Bidders shall submit original brochures showing certifications of the product if applicable.
- 7 Please indicate the brand for each item being offered. (if applicable)
- 8 The approved budget ceiling for this procurement is **₱972,889.20**

  
**NINA P. PONTILLAS, MPA**  
BAC Chairman  
Chief, Maintenance Section

ITEM NO.	ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
<b>A. PAVEMENT MAINTENANCE</b>					
	REINFORCING CONCRETE PIPE CULVERT (1.5m Dia.)	20	l.m.		
	FINE AGGREGATES	40	cu.m.		
	GRAVEL, G1	40	cu.m.		
	BOULDER	80	cu.m.		
	CEMENT	400	bags		
	REINFORCING STEEL BAR Gr.-40 16mm dia.	110	kgs		
<b>B. SIGN MAINTENANCE</b>					
	WARNING SIGNS (1200mmX800mm, W7-4) RAILROAD CROSSING AHEAD	10	pcs.		
	WELDING ROD	10	kgs		
	DRILL BITS (10mm dia.)	10	pcs.		

ITEM NO.	ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	CUTTING DISC	10	pcs.		
	ANGLE BAR (1.5" X 1.5" X 1/8" X 6m)	12	pcs.		
	GI PIPE SCHEDULE 40 (75mm dia.)	10	pcs.		
			<b>TOTAL</b>		

Total Amount: (Please specify total amount in words)

**NOTE:** The awarding for this RFQ will be on a lump sum basis.

Prospective suppliers must quote for all the items.

Warranty: \_\_\_\_\_

Brand and Model : \_\_\_\_\_

Price Validity: \_\_\_\_\_

Delivery Period: \_\_\_\_\_

Delivery period, Warranty and Price Validity are left blank. It means that I concur with the terms and conditions specified by

Printed Name/ Signature/Date

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



Website: [www.dpwh.gov.ph](http://www.dpwh.gov.ph)  
Tel. No(s).: (054) 266 3465





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Contract ID  
Contract Name

: RFQ 24-11-019/Nov. 27, 2024

: Furnishing and Delivery of Materials for use in the Installation of Warning Signs at Railroad Crossings along National Roads at Rinconada Area and Furnishing and Delivery of Materials for the use of Carriageway Maintenance Tertiary Road - Along Nabua - Balatan Road (Purchase Request No. 24-11039 dated Nov. 26, 2024)

SUPPLIER

: \_\_\_\_\_  
(Please indicate Name of Firm/Company)

### Checklist of Quotation Requirements

CHAIRPERSON: NIDA P. PONTILLAS, MPA
VICE CHAIRPERSON: ANTONIO C. MENDEZ
Regular Member: 1. ARIS E. HERMOSO
2. ARMAN C. IBARRETA
3. MARIA CORAZON V. BRUCA
Provisional Member: 1. IRENE P. PARCO
Provisional Member: Impl. Office/End User:

APPROVED BUDGET FOR THE CONTRACT (ABC) :

**P972,889.20**

#### Class "A" Documents

##### Legal Documents

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(a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);

and

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(b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document

and

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(c) Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;

and

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(d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

##### Technical Documents

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(e) Original duly signed Omnibus Sworn Statement (OSS); and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

(INITIAL)

Remarks:

Remarks: ☐

Complying/ Passed

☐ Non-Complying / Failed