

## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA III DISTRICT ENGINEERING OFFICE

Valenzuela City, Metro Manila



рр. 6				BAGONG PILIPINAS		
Name o	of Procuring E	intity :		PURCHASE	REQUEST:	250DGS-0152
Revise	d on :			Date :		July 3, 2025
Standard Form/Title : REQUEST FOR QUOTATION			N	Office/End U	ser:	MAINTENANCE SECTION
СОМР	ANY NAME					0 8
ADDRE	SS	:				
TEL.No	./FAX No.	:			TIN No. :	
Please	quote your	lowest price on the item(s) listed below, subject to the	e Terms and Condit	ions stated belo	w and submit your quota	ations duly
signed	by your repre	sentative not later than 10:00 A.M. Of	in the re	turn sealed enve	elope attached herewith,	, to the BAC
Secreta	riat for Goods	s,MMIIIDEO,Marulas,Valenzuela City.				
TERM	S AND CO	NDITIONS:				
1. All	entries mu	st be type written or legeibly written.				/
2. Del	ivery perio	d within <u>30 Calendar days</u> upon re	ceipt of the app	roved funde	d	
Purch	ase Order	(P.O.) Administative penalties pursuant to S	Sec. 69 of the re	vised	7	1 Juneary
		Il be imposed for non-delivery without vali			/	REJEANE G. MANGULABNAN
3. Wa	rranty shal	I be for a minimum of three (3) months for	supplies & mat	erials; one ye	ear	Engineer III
for Ed	Juipment fr	rom date of acceptance by the end-user.				(BAC- Chairperson)
4. Pri	ce validity s	shall be for a period of sixty (60) calendar d	ays.			
5. Phi	I-GEPS Reg	istration Certificate/Mayor's Permit/DTI/Ta	ax Clearence /O	mnibus Swor	n	
Sta	tement sha	all be attached upon submission of the quo	tation.			
		submit original brochures showing certifica		duct if applic	able.	
		e the brand for each items being offered. (				
	approved	budget ceiling for this procurement is ₱_	421,144.50 .			
Item No.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	I. MATERIA	C. CO COMP				
	Coco Lumb	er	4,000	bd.ft.		
	Cement		290	bags		
_	Deformed B		120	pcs.		
	Deformed B	7.	200 67	pcs.		
	Plywood 1/4	1	07	pcs.		
_	X-X-X-X					
	4					
	AMOUNT II	N WORDS:				
			-			
	The awarding	z for this RFQ will be on a lump-sum basis				
	107/85/38/E-4-00/01/14/14	Supplieers must quote for all of the items.				
		ney will be subjected for disqualification.				
Brand I		Name of the second seco				•
	y Period :	-	_	·/•		
	After having	carefully read and accept your General Condition	ns, I / We quote yo	u on the item(s	s) at prices note above	. If the space
		, Warranty and Price Validity are left blank, it mea	M 656			
		о в				
		Tel. No. 8294-1020			Drinte	ed Name / Signature / Date
		c/o TIRSO F. CRUZ			Tel. No. :	za name / signature / pate