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Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS



Quezon 3RD District Engineering Office Catanauan, Quezon, Region IV-A Alternative Modality Request for 24GDM0233 (P.R. No. DPWH-QUEZON 3RD District Engineering Office, Catanauan, Quezon Name of Procuring Entity: : Quotation No. 2024-11-0233) November 21, 2024 Revised on: REQUEST FOR QUOTATION Office End User Standard Form/Title: **Maintenance Section** 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 November 28, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH, Quezon 3rd, Catanauan, Quezon. TERMS and CONDITIONS: All entries must be typewritten or legibly written. 1. All entries must be typ 2. Delivery period within 30 calendar days upon receipt of the approved funded Purchase Order (P.O.) 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment from the date of acceptance by the end-user 4. Price validity shall be for a period of sixty (60) calendar days. 5. G-EPS Registration Certificate shall be attached upon submission of the quotation. 6. Mayor's/Business Permit shall be attached upon submission of the quotation. 7. PCAB License (If Infra) shall be submitted. 8. Bidders shall submit original brochures showing certifications of the product, if applicable. FERDINAND Y. RICABLANCA 9. Please indicate the brand for each items being offered if applicable. 10. The approved budget ceiling for this procurement is Chief, Construction Section BAC Chairperson 999,939,30 11. Omnibus Sworn Statement shall be submitted for ABCs Above Php50K. 12. Income/Business Tax Return shall be attached upon submission of the quotation for ABCs Above Php500K. 13. Bidder/s may submit an open or sealed quotation. 14. RFQ can be submitted in person or thru emails at dpwh.q3procurement@gmail.com Item ITEMS AND DESCRIPTION UNTT LINIT PRICE TOTAL PRICE OTY No. 355.00 1 Common Borrow cu.m 2 Aggregate Subbase Course 345.00 cu.m x-x-x-x-x-x-x-x-x-x-NOTHING FOLLOWS -x-x-x-x-x-x-x-x-x-x-x-x Procurement of ASBC Materials for use in the Repair/Maintenance along San Francisco - San Andres - San Narciso Road, K0325+880 - K0326+820 (S04263LZ) (Shouldering & Road Slip Restoration), Intermittent Section, Quezon III Brand and Model: Warranty: Delivery Period: Price Validity: After having carefully read and accepted your General Condition, 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 the DPWH. Printed Name/Signature/Date

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