

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Quezon 3RD District Engineering Office Catanauan, Quezon, Region IV-A



Alternative Modality:

Name of Procuring Entity:		DPWH-QUEZON 3 RD District Engineering Office, Catanauan, Quezon				Request for Quotation No.	24GDM0234 (P.R. No. 2024-11-0234)
Revised on:						Date	: November 21, 2024
Standar	d Form/Title:	REQUEST FOR QUOTATION				Office End User	: Maintenance Section
COMPAN	IY NAME:						_
ADDRESS:							-
	./FAX NO. : auote vour lowes	t price on the item(s) listed bel	ow, subject to the Terms and Condit	ions stated below and	TIN: I submit vou	ır quotation duly :	_ signed by your representative
not lat			eturn envelope attached herewith, to				
1. All er 2. Delive approve 3. Warr one (1) 4. Price	ntries must be typew ery period within ed funded Purchase (anty shall be for a m year for Equipment validity shall be for d	Order (P.O.) inimum of three (3) months for sup, from the date of acceptance by the a period of sixty (60) calendar days.	end-user				
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.						Freeme	
8. Bidde 9. Pleas 10. The 11. Om 12. Inco 13. Bidd	ers shall submit origion te indicate the brand to approved budget ce nibus Sworn Stateme tome/Business Tax Re der/s may submit an	nal brochures showing certifications of the product, if applicable. for each items being offered if applicable. filing for this procurement is Php 998,753.65 ent shall be submitted for ABCs Above Php50K. eturn shall be attached upon submission of the quotation for ABCs Above Php500K. open or sealed quotation. In person or thru emails at dpwh.q3procurement@gmail.com				FERDINAND Y. RICABLANCA Chief, Construction Section BAC Chairperson	
Item		ITEMS AND DES	CRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
<u>No</u> 1	Aggregate	Subbase Course		505.00	cu.m		
			G FOLLOWS -x-x-x-x-x				
		. , , , , , , , , , , , , , , , , , , ,	<u> </u>				
PURPO:			air/Maintenance along San Francisco 2+300 (S04263LZ) (Regravelling), In			K0327+700 - K03	35+400 & K0337+830 -
Brand and Model: Warranty:							
Delivery	Period:		Price Validity:				
After ha	ving carefully read an	d accepted your General Condition, I/ nditions specified by the DPWH.	We quote you on the item(s) at prices note	above. If the space for De	livery Period, I	Warranty and Price Va	alidity are left blank, it means that I
	Email Address: Telefax No.	dpwh.q3procurement@qmail.com 042-315-8194		Printed Name/Signature/Date			
	I CICIAX INU.	Tel. No. /Cellphone No. E-mail Address					