

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



Name of Procuring Entity:		DPWH-QUEZON 3 RD District Engineering Office, Catanauan, Quezon			Request for Quotation No.	:	24GDM0236 (P.R. No. 2024-11-0236)	
Revised on:					Date	:	November 21, 2024	
Standard Form/Title:		REQUEST FOR QUOTATION			Office End User	:	Maintenance Section	
COMPANY NAME:								
ADDRES:						_		
TEL. NO. Please	t price on the item(s) listed below, subject to the Terms and	_ TIN: d submit you	r quotation duly	_ signe	d 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:								
1. All entries must be typewritten or legibly written. 2. Delivery period within 10 calendar days 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. 9. Please indicate the brand for each items being offered if applicable. 10. The approved budget ceiling for this procurement is Php 999,182.00 11. Omnibus Sworn Statement shall be submitted for ABCs Above Php50K.					FERDINAND Y. RICABLANCA Chief, Construction Section BAC Chairperson			
13. Bida	Income/Business Tax Return shall be attached upon submission of the quotation for ABCs Above Php500K. Bidder/s may submit an open or sealed quotation. RFQ can be submitted in person or thru emails at dpwh.q3procurement@gmail.com							
Item	can be submitted in	ITEMS AND DESCRIPTION	QTY	UNIT	UNIT PRICE		TOTAL PRICE	
No. 1	Asnhalt Ce	ment 60/70	50.00	drums	UNIT PRICE		TOTAL PRICE	
2	Gravel (Pe	•	56.00	cu.m				
3	Sand	a 3126)	54.00	cu.m				
	X-X-X-X-X-X-X-X-X-NOTHING FOLLOWS -X-X-X-X-X-X-X-X-X							
PURPOS Procu		uction Materials for use in the Repair/Maintenance along San	Francisco - San Andres - Sai	n Narciso Roa	d, K0312+(-)100) - K03	321+005 (S04252LZ) &	
		K0351+(-)703 - K0368+000, K0385+000 - K0401+803 (S042	53LZ), Cracks & Joint Sealir	ıg, Intermitte	nt Section, Quez	on III	1	
Brand and Model: Warranty:								
Delivery		Price Valid						
		d accepted your General Condition, I/We quote you on the item(s) at price aditions specified by the DPWH.	es note above. If the space for D	elivery Period, V	Varranty and Price V	alidity	are left blank, it means that I	
				Printed Name	e/Signature/Data			
Email Address: dpwh.a3procurement@amail.com Telefax No. 042-315-8194				Printed Name/Signature/Date				
	I GICIUX IVO.	0 IE 313 01JT	7	Tel. No. /Cellphone No. E-mail Address				