

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.	24GDM0237 (P.R. No. 2024-11-0237)	
Revised on:						Date	: November 21, 2024	
	d Form/Title:	REQUEST FOR QUOTATION				Office End User	: Maintenance Section	
	Y NAME:						_ _	
ADDRESS:							_ _	
TEL. NO./FAX NO. : TIN: 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 repre								
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 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. 9. Please indicate the brand for each items being offered if applicable. 10. The approved budget ceiling for this procurement is Php 998,333.00 11. Omnibus Sworn Statement shall be attached upon submission of the quotation for ABCs Above Php50K. 12. Income/Business Tax Return shall be attached upon submission of the quotation for ABCs Above Php50K. 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						FERDINAND Y. RICABLANCA Chief, Construction Section BAC Chairperson		
Item No.		ITEMS AND DES	SCRIPTION	QТY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Asphalt Ce	ment 60/70		51.00	drums			
2	Gravel (Pe	a Size)		52.00	cu.m			
3	Sand			49.00	cu.m			
	x-x-x-x-x-x-x-x-x-NOTHING FOLLOWS -x-x-x-x-x-x-x-x-x							
PURPOS	SF.							
Procurement of Construction Materials for use in the Repair/Maintenance along Talaba - Summit - Panaon Road K0188+(-)255 - K0198+590 (S02042LZ) & MSR Junction Lopez - Catanauan Road K0237+(-)744 - K0255+199 (S04249LZ), Cracks & Joint Sealing, Intermittent Section, Quezon III								
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 i		elivery Period, V	Varranty and Price V	'alidity are left blank, it means that I	
Email Address: dpwh.q3procurement@gmail.com Printed Name/Signature/Date								
	Telefax No. 042-315-8194					one No. E-mail Address		