

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **Quezon 3<sup>RD</sup> District Engineering Office**Catanauan, Quezon, Region IV-A



Name of Procuring Entity:		DPWH-QUEZON 3 <sup>RD</sup> District Engineering Office, Catanauan, Quezon				Request for Quotation No.	24GDM0238 (P.R. No. 2024-11-0238)	
Revised on:						Date	: November 21, 2024	
Standard Form/Title:		REQUEST FOR QUOTATION				Office End User	: Maintenance Section	
COMPANY NAME:								
ADDRESS	S:						_	
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 yo						ur quotation duly		
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 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;								
4. Price 5. G-EPS 6. Mayor	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. 5. Mayor's/Business Permit shall be attached upon submission of the quotation.					Far ann		
8. Bidde	CAB License (If Infra) shall be submitted. Idders shall submit original brochures showing certifications of the product, if applicable.					FERDINAND Y. RICABLANCA		
10. The 11. Omr 12. Inco 13. Bida	ease indicate the brand for each items being offered if applicable. The approved budget ceiling for this procurement is Php 999,998.24  Domnibus Sworn Statement shall be submitted for ABCs Above Php50K. 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					Chief, Construction Section BAC Chairperson		
Item No.		ITEMS AND DES	CRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Embankme	ent from borrow (Co	mmon Soil)	118.00	cu.m			
2	Aggregate	Subbase Course	•	15.00	cu.m			
3	Portland C	ement		613.00	bag			
4	Sand			53.00	cu.m			
5	Gravel, G1			4.00	cu.m			
6	RC Pipe (910mm)			7.00	рс			
7	Boulders			209.00	cu.m			
8	Filter Cloth			3.00	sq.m			
9	Weep Hole	Veep Holes (3" PVC)			m			
	x-x-x-x-x-x-x-x-NOTHING FOLLOWS -x-x-x-x-x-x-x-x-x							
PURPOSE: Procurement of Construction Materials for use in the Repair/Maintenance of Roads with slip and slope collapse along Mulanay - San Francisco Road, K0289+100 - K0289+900, Mulanay, Quezon								
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.								
	Email Address: Telefax No.	dpwh.q3procurement@gmail.com 042-315-8194			Printed Name/Signature/Date			
Tel. No. /Cellphone No. E-mail A							s —	