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

BAGONG PILIPINAS

Alternative Modality: **SMALL VALUE PROCUREMENT**

Name of Procuring Entity:	**DPWH-QUEZON 3RD District Engineering Office, Catanauan, Quezon**	Request for Quotation No. :	**24GDM0239 (P.R. No. 2024-11-0239)**
Revised on:		Date :	**November 21, 2024**
Standard Form/Title:	**REQUEST FOR QUOTATION**	Office End User :	**Maintenance Section**

COMPANY 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 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 **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.
9. Please indicate the brand for each items being offered if applicable.
10. The approved budget ceiling for this procurement is **PhP 995,589.62**
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***

FERDINAND Y. RICABLANCA
Chief, Construction Section
BAC Chairperson

Item No.	ITEMS AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Embankment from borrow (Common Soil)	133.00	cu.m		
2	Aggregate Subbase Course	58.00	cu.m		
3	Portland Cement	559.00	bag		
4	Sand	49.00	cu.m		
5	Gravel, G1	4.00	cu.m		
6	RC Pipe (910mm)	5.00	pc		
7	Boulders	192.00	cu.m		
8	Filter Cloth	3.00	sq.m		
9	Weep Holes (3" PVC)	55.00	m		
	x-x-x-x-x-x-x-x-x-x-x-NOTHING FOLLOWS -x-x-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, K0294+500 - K0295+500, 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.

_____
Printed Name/Signature/Date

Email Address: dpwh.q3procurement@gmail.com
Telefax No. 042-315-8194

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