| | | Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Quezon 3RD District Engineering Office Catanauan, Quezon, Region IV-A Alternative Mode | | | | | VALUE PROCUREMENT | |
|--|---|---|-----------------------------|--|------------------------------|---|--------------------------------|--|
| Name of | Procuring Entity: | DPWH-QUEZON 3 RD District Engineering Office, Catanauan, Quezon | | | Request for Quotation No. | _ 24GD | M0240 (P.R. No. 24-11-0240) | |
| Revised on: | | | | | | : Nov | ember 21, 2024 | |
| Standard Form/Title: | | REQUEST FOR QUOTATION | | | | : Main | tenance Section | |
| COMPANY NAME: | | | | | | _ | | |
| ADDRESS: | | | | | | | | |
| TEL. NO./FAX NO. : TIN: TIN: TIN: TIN: TIN: TIN: TIN: TI | | | | | | | | |
| 1. All en 2. Delive approve 3. Warra one (1) 4. Price 5. G-EP 6. Mayou 7. PCAB 8. Bidde 9. Pleasu 10. The 11. Omr 12. Incco | ery period within d funded Purchase (anty shall be for a m year for Equipment validity shall be for . 5 Registration Certifi r's/Business Permit License (If Infra) sl rs shall submit origi e indicate the brand approved budget ce nibus Sworn Stateme me/Business Tax Re fer/s may submit an | inimum of three (3) months for supplies & materials; from the date of acceptance by the end-user a period of sixty (60) calendar days. cate shall be attached upon submission of the quotation. shall be attached upon submission of the quotation. | bove Php500K. | | | FERDINAND Y. RICABLANCA Chief, Construction Section BAC Chairperson | | |
| Item No. | | ITEMS AND DESCRIPTION | QTY | UNIT | UNIT PRICE | тот | AL PRICE | |
| 1 | Aggregate | Subbase Course | 37.20 | cu.m | | | | |
| 2 | RSB 16mm | n dia. x 6m | 28.00 | pcs | | | | |
| З | Curing Cor | npound | 156.00 | lit. | | | | |
| 4 | Asphalt Se | alant | 92.00 | lit. | | | | |
| 5 | Sand | | 83.00 | cu.m | | | | |
| 6 | Gravel, G1 | | 151.00 | cu.m | | | | |
| 7 | Portland C | ement | 1,432.00 | bag | | | | |
| 8 | | Saw (Diamond Blade 14" Diameter) | 1.00 | pcs | | | | |
| 9 | Pipe Sleev | e, 2" dia. | 4.00 | l.m | | | | |
| 10 | Grease/Ta | r | 4.00 | lit. | | | | |
| | <u>X-X-X-X-X-</u> X-> | x-x-x-x-x-NOTHING FOLLOWS -x-x-x-x-x-x- | (-X-X-X-X-X | | | | | |
| | | | 1 | | | | | |
| | | | | | | | | |
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| PURPOSE: Procurement of Construction Materials for use in the Repair/Maintenance along Gumaca - Pitogo - Mulanay - San Narciso Road, K0267+140 - K0267+250 & K0271+350 - K0271+400 (Reblocking), Intermittent Section, Quezon III | | | | | | | | |
| 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: | dpwh.q3procurement@amail.com | Printed Name/Signature/Date | | | | | |
| Telefax No. 042-315-8194 | | | | Tel. No. /Cellphone No. E-mail Address | | | | |