

042-315-8194

Telefax No.

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **Quezon 3RD District Engineering Office**



Catanauan, Quezon, Region IV-A Alternative Modality Request for 24GDM0242 (P.R. No. DPWH-QUEZON 3RD District Engineering Office, Catanauan, Quezon Name of Procuring Entity: : Quotation No. 2024-11-0242) Date November 21, 2024 Revised on: REQUEST FOR QUOTATION Office End User Standard Form/Title: **Maintenance Section** COMPANY NAME: ADDRESS: TEL. NO./FAX NO. : 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 νε της 2. Delivery period within All entries must be typewritten or legibly written 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. Mayor's/Business Permit shall be attached upon submission of the quotation.PCAB License (If Infra) shall be submitted. 8. Bidders shall submit original brochures showing certifications of the product, if applicable. FERDINAND Y. RICABLANCA 9. Please indicate the brand for each items being offered if applicable. 10. The approved budget ceiling for this procurement is Chief, Construction Section BAC Chairperson 998.957.71 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** Item ITEMS AND DESCRIPTION UNTT UNIT PRICE OTY TOTAL PRICE No. 1 Embankment from borrow (Common Soil) 186.00 cu.m 2 1,226.00 **Portland Cement** bag 3 102.00 Sand cu.m 4 Gravel Fill, G1 6.00 cu.m Weep Holes (3" PVC) 429.00 I.m 6 Filter Cloth 6.00 sq.m 7 123.00 **Boulders** cu.m x-x-x-x-x-x-x-x-x-x-NOTHING FOLLOWS -x-x-x-x-x-x-x-x-x-x-x Procurement of Construction Materials for use in the Repair/Maintenance of Roads with slip and slope collapse along Gumaca - Pitogo - Mulanay - San Narciso Road, K0271+350 - K0271+400, 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

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