		Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND <b>Quezon 3<sup>RD</sup> District Engineerin</b> Catanauan, Quezon, Region I	ND HIGHWAYS ing Office			EACONC PILIPINAS	
Name of	f Procuring Entity:	DPWH-QUEZON 3 <sup>RD</sup> District Engineering Office, Catanauan, Quezon			Request for Quotation No.	24GDM0243 (P.R. No. 2024-11-0243)	
Revised on:					Date	: November 21, 2024	
Standard	d Form/Title:	REQUEST FOR QUOTATION			Office End User	: Maintenance Section	
COMPANY NAME:							
ADDRESS:							
TEL. NO./FAX NO. :							
TERMS and CONDITIONS:   1. All entries must be typewritten or legibly written.   2. Delivery period within 30 calendar days   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 <a href="https://php.pup.spit.kbw">php.pup.997,648.27</a> 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							
Item No.		ITEMS AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Embankme	ent from borrow (Common Soil)	141.00	cu.m			
2	Portland C	ement	1,074.00	bag			
3	Sand		89.00	cu.m			
4	Gravel Fill,	G1	5.00	cu.m			
5	Weep Hole	es (3" PVC)	376.00	l.m			
6	Filter Cloth	1	5.00	sq.m			
7	Boulders		107.00	cu.m			
	<u>X-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-X				
PURPOSE: Procurement of Construction Materials for use in the Repair/Maintenance of Roads with slip and slope collapse along San Francisco-San Andres-San Narciso Road K0368+280 - K0368+400 San Andres, Quezon							
Brand and Model: Warranty:							
Delivery Period:							
Email Address: dpwh.q3procurement@gmail.com Telefax No. 042-315-8194					e/Signature/Date		
				Tel. No. /Cellphone No. E-mail Address			