

## 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.	:	24GDM0244 (P.R. No. 2024-11-0244)
Revised on:						Date	:	November 21, 2024
	d Form/Title:	REQUEST FOR QUOTATION				Office End User	:	Maintenance Section
COMPAN							_	
ADDRESS:  TEL. NO./FAX NO. :  TIN							_	
TEL. NO./FAX NO. :  Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below a						r quotation duly	_ signe	d 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 1. Do 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.						FERDINAND Y. RICABLANCA		
9. Please indicate the brand for each items being offered if applicable. 10. The approved budget ceiling for this procurement is Php 997,744.00 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.						Ch		nstruction Section Chairperson
		person or thru emails at dpwh.q3procurement@gmail.c	rom					
No.	Nodes (200	ITEMS AND DESCRIPTION		QTY	UNIT	UNIT PRICE		TOTAL PRICE
2	Nylon (300 Gravel (Pe			786.00 158.00	kg			
3	Sand	d Size)		158.00	cu.m cu.m			
,		x-x-x-x-x-x-NOTHING FOLLOWS	 X-X-X-X-X-X-X-		caiiii			
	<i>X X X X X X</i>	XXXXXXIIOIIIIIO I GLEGIIS .		1				_
PURPOS	SE:							
Procure	ement of Construc	tion Materials for use in the Repair/Maintenance alor & Joint Sealing and Vegetat				(S04256LZ) (S04	1257L	Z) & (S04258LZ), Cracks
Brand and Model: Warranty:								
Delivery I	Period:		Price Validity:					
After hav	ving carefully read an	d accepted your General Condition, I/We quote you on the item, nditions specified by the DPWH.	-	the space for De	livery Period, V	Warranty and Price V	alidity a	are left blank, it means that I
	Email Address:		-		Printed Name	e/Signature/Date		
Email Address: <a href="mailto:dpwh.q3procurement@qmail.com">dpwh.q3procurement@qmail.com</a> Telefax No. 042-315-8194				Tel. No. /Cellphone No. E-mail Address				