

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



on 3RD District Engineering Office
Catanauan, Quezon, Region IV-A

Alternative Modality: SMALL VALUE PROCUREMENT

Name of Procuring Entity:		DPWH-QUEZON 3 RD District Engineering Office, Catanauan, Quezon				Request for Quotation No.		24GDM0250 (P.R. No. 2024-11-0250)	
						Date		November 28, 2024	
tandard Form/Title:		REQUEST FOR QUOTATION				Office End User	•	Maintenance Section	
OMPANY	NAME:								
DDRESS	9								
L. NO./	FAX NO. :		10 10 10	- t - d la - la	TIN:		- - sians	ud by your roprocontativo	
ot late	r than 11:00 A.N	t price on the item(s) listed below, subject to the I. of December 05, 2024 in the return envelope at	tached herewith, to the B	AC Secretariat,	DPWH, Quez	on 3rd, Catanaua	ın, Qu	iezon.	
All ent Deliver Deroved Warran ne (1) y Price v G-EPS Mayor PCAB Bidder	ry period within if funded Purchase if funded Purchase ity shall be for a n vear for Equipment validity shall be for Registration Certif 's/Business Permit License (If Infra) s rs shall submit orig indicate the branc	written or legibly written. 30 calendar days upon receipt of the Order (P.O.) ninimum of three (3) months for supplies & materials; from the date of acceptance by the end-user a period of sixty (60) calendar days. ficate shall be attached upon submission of the quotation. shall be attached upon submission of the quotation. thall be submitted. inial brochures showing certifications of the product, if applicable.				FERDINAND Y. RICABLANCA Chief, Construction Section BAC Chairperson			
1. Omn 2. Incom	ibus Sworn Statem me/Business Tax R	ent shall be submitted for ABCs Above Php50K. eturn shall be attached upon submission of the quotation					D 70	e champerson	
4. RFQ	er/s may submit an can be submitted i	open or sealed quotation. n person or thru emails at dpwh.q3procurement@gn	nail.com						
Item No.		ITEMS AND DESCRIPTION		QTY	UNIT	UNIT PRICE		TOTAL PRICE	
_	Common			450.00	cu.m				
2	Aggregate	Subbase Course		331.00	cu.m				
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PURPO Procu	SE: rement of ASBC	Materials for use in the Repair/Maintenance along	3 San Francisco - San Ando estoration), Intermittent S	es - San Narcis	o Road, K03:	72+000 - K0401+	-803	(S04253LZ), (Shouldering	
Brand a	nd Model:	a road Ship Re	Warranty:				_		
							-		
After ha	Period: aving carefully read with the Terms and	and accepted your General Condition, I/We quote you on the Conditions specified by the DPWH.	Price Validity: the item(s) at prices note above	. If the space for a	Delivery Period,	Warranty and Price	- Validi	ity are left blank, it means that	
						Printed Name/Signature/Date			
	Email Address: down a3procurement@gmail.com Telefax No. 042-315-8194					17-11-14-15-16-16-16-16-16-16-16-16-16-16-16-16-16-			
	reieldx IVU.	0.E 3.B 04.7			Tel. No. /Cellpl	none No. E-mail Addr	ess		