

Telefax No.

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Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS



Quezon 3RD District Engineering Office Catanauan, Quezon, Region IV-A SMALL VALUE PROCUREMENT Alternative Modality: Request for 24GDM0255 (P.R. No. Name of Procuring Entity: DPWH-QUEZON 3RD District Engineering Office, Catanauan, Quezon : **Quotation No.** 2024-11-0255) Revised on: • November 28, 2024 Standard Form/Title: REQUEST FOR QUOTATION Office End User Maintenance Section COMPANY NAME: ADDRESS: TEL NO JEAN 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 11:00 A.M. of December 05, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH, Quezon 3rd, Catanauan, Quezon. TERMS and CONDITIONS: All entries must be typewritten or legibly written.
 Delivery period within 10 calendar days approved funded Purchase Order (P.O.) upon receipt of the approved united raiclasse order (r.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 Chief, Construction Section So butters shall submit original prochures showing certifications of the product, if applicable.
 Please indicate the brand for each items being offered if applicable.
 The approved budget ceiling for this procurement is
 Php 999,824.00
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 T **BAC Chairperson** 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 QTY UNIT UNIT PRICE TOTAL PRICE No. Nylon (300) 1 790.00 kg. 2 Gravel (Pea Size) 158.00 cu.m. 3 Sand 158.00 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 DIIDDOSE Procurement of Construction Materials for use in the Repair/Maintenance along Padre Burgos - Pototanin Jct. Road (S02040LZ), Cracks & Joint Sealing and Vegetation Control, 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. Printed Name/Signature/Date Email Address: rement@gmail.com

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