

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



				11 A TOWNS TO STATE OF THE	Alternative Moda	ality: SMALL VALUE PROCUREMENT	
Name of Procuring Entity:		DPWH-QUEZON 3 <sup>RD</sup> District Engineering Office, Catanauan, Quezon			Request for Quotation No.	24GDM0256 (P.R. No. 2024-11-0256)	
Revised on:					Date	: November 28, 2024	
Standard Form/Title:		REQUEST FOR QUOTATION			Office End User	: Maintenance Section	
	Y NAME:			***			
ADDRESS					200000000000000000000000000000000000000		
	/FAX NO. :	t price on the item(s) listed below, subject to the Terms and Condition	no atabad balana	TIN:			
TERMS  1. All en  2. Delive approve 3. Warra one (1) 4. Price	and 11:00 A.M and CONDITIONS: thes must be typew ery period within and funded Purchase anty shall be for a year for Equipment validity shall be for	ritten or legibly written.  10 calendar days  Order (P.O.) inhimum of three (3) months for supplies & materials; from the date of acceptance by the end-user a period of sixty (60) calendar days.	ne BAC Secretariat,	DPWH, Quez	on 3rd, Catanauan	, Quezon.	
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.					Russes		
8. Bidde 9. Please 10. The 11. Omr 12. Inco 13. Bidd	ers shall submit origi e indicate the brand approved budget ce nibus Sworn Statem me/Business Tax Re ler/s may submit an	nal be submitted.  In all brochures showing certifications of the product, if applicable.  If or each items being offered if applicable.  If or this procurement is  If php 987,000.00  If shall be submitted for ABCs Above Php50K.  If shall be attached upon submission of the quotation for ABCs Above Php500 open or sealed quotation.  In person or thru emails at dpwh.q3procurement@gmail.com	к.			NAND Y. RICABLANCA f, Construction Section BAC Chairperson	
Item No.		ITEMS AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Deleanator	rs with Retroreflective Sheeting	700.00	pcs.			
2	Sect. 100 (100 (100 (100 (100 (100 (100 (100	End Piece (Fish Tail) with bolts, nuts and	70.00	pcs.			
	washer						
	X-X-X-X-X-X-X	-X-X-X-X-X					
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2 10 5							
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PURPOS		s for use in the Repair/Maintenance of Road Safety Devices along Padr Intermittent Section, Qu	re Burgos - Pototani	n Junction R	toad, K0153+(-)95	8 - K0203+490 (S02040LZ),	
Brand and	d Model:	Warranty:					
Delivery F	Period:	Price Validity:	3654000010				
After hav	ring carefully read an	d accepted your General Condition, I/We quote you on the item(s) at prices note about additions specified by the DPWH.	ove. If the space for De	livery Period, V	Varranty and Price Vali	idity are left blank, it means that I	
		down g3procurement@gmail.com 042-315-8194		Printed Name/Signature/Date			
	. Sicius IIV.	VIL SAS VIST	Te	l. No. /Cellphor	ne No. E-mail Address		