

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



Alternative Modality

Name of Procuring Entity:		DPWH-QUEZON 3 <sup>RD</sup> District Engineering Office, Catanauan, Quezon			Request for Quotation No.	24GDM0257 (P.R. No. 2024-11-0257)	
Revised on:					Date	: November 28, 2024	
Standard Form/Title:		REQUEST FOR QUOTATION			Office End User	: Maintenance Section	
COMPANY NAME:							
ADDRESS:						· -	
TEL. NO./FAX NO. :				TIN:	anatation duly a	_ signed by your representative	
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.							
IEMS and CONDITIONS:  1. All entries must be typewritten or legibly written. 2. Delivery period within 10 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.							
6. Mayor	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.						
8. Bidde	7. PCAB License (If Infra) shall be submitted. 13. 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   11. Omnibus Swom Statement shall be submitted 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					Chief, Construction Section BAC Chairperson		
Item No.		ITEMS AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Deleanato	rs with Retroreflective Sheeting	705.00	pcs.			
2	Guardrail E	End Piece (Fish Tail) with bolts, nuts and	71.00	pcs.			
	washer						
	x-x-x-x-x-x-x-x-x-NOTHING FOLLOWS -x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x						
PURPOS	SE:						
Procurement of Materials for use in the Repair/Maintenance of Road Safety Devices along Gumaca - Pitogo - Mulanay - San Narciso Road, K0215+(-)514 - K0274+373 (S04256LZ), Intermittent Section, Quezon III							
Brand and Model: Warranty:							
Delivery Period: Price Validity:							
After hav	ving carefully read an	d accepted your General Condition, I/We quote you on the item(s) at prices note inditions specified by the DPWH.	e above. If the space for De	livery Period,	Warranty and Price Va	lidity are left blank, it means that I	
	Email Address:	dpwh.q3procurement@qmail.com		Printed Name/Signature/Date			
Telefax No. 042-315-8194							