



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**ALBAY 1<sup>ST</sup> DISTRICT ENGINEERING OFFICE**  
Old Airport Road, Brgy.40 Cruzada, Legazpi City



Name of Procuring Entity: **DPWH Albay 1st District Engineering Office** Request for Quotation (P.R. No.): **24-12-261**  
Revised on: **December 03, 2024** Date: **December 03, 2024** ABC **778,962.26**

**REQUEST FOR QUOTATION**  
**24GFA53: Procurement and Deliveries of Construction Materials for use in Special**  
Standard Form/Title: **Maintenance Projects (Carriageway Maintenance) along National Roads, DPWH** Official/End- **Maintenance**  
**Albay 1st DEO.** User: **Section**  
Mode of Procurement: **Small Value Procurement**

**COMPANY NAME:** \_\_\_\_\_  
**ADDRESS:** \_\_\_\_\_  
**TEL. NO./FAX No.:** \_\_\_\_\_ **TIN :** \_\_\_\_\_

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 10:00 A.M. of **December 06, 2024** In the return envelope attached herewith to the Procurement Unit DPWH Albay 1st District Engineering Office, Old Airport Road, Brgy.40 Cruzada, Legazpi City.

**TERMS and CONDITIONS:**

1. All entries must be typewritten of legibly written.
2. Delivery period within **FIFTEEN (15) CD** upon receipt of approved funded Purchase Order (P.O.). Administrative Penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of three (3) months for supplies & materials, one year for Equipment from date of acceptance by the end-user.
4. Price validity shall be a period of sixty (60) calendar days.
5. Mayor's/Business Permit, PhilGEPS Registration Number, Income/Business Tax Return (For ABCs above P500k) and Omnibus Sworn Statement (For ABCs above 50k) shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certification of the product, if applicable.
7. Please indicate the brand for each items being offered in order to evaluate conformity with specification.
8. Suppliers must have a physical office/shop with trade name displayed and inventory of supplies / goods. Attach picture of the store/establishment and their merchandise.
9. The DPWH reserves the right to accept or reject any bid, to annul the bidding process and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.

  
**SALVADOR R. REMPILO**  
Engineer III  
BAC-Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Traffic Signboard and Barricades	1	lot		
2	Aggregate Sub Base Course	39	cu.m.		
3	Reinforcing Steel Bars	2,651	kg.		
4	Curing Compound	133	lits.		
5	Asphalt Sealant	78	lits.		
6	Sand	64	cu.m.		
7	Gravel	128	cu.m.		
8	Cement	1,218	bags		
9	Concrete Saw (Diamond Blade 14")	1	pc		
10	Grease/Tar	10	lits.		
11	Coco Lumber	365	bd.ft.		
	<b>TOTAL AMOUNT (Php)</b>				
	<b>Please specify total amount in words (Php)</b>				

Brand Name and Model : \_\_\_\_\_ Warranty : \_\_\_\_\_  
Delivery Period : \_\_\_\_\_ Validity : \_\_\_\_\_

After having carefully read and accepted your General Conditions. 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 disqualification,

\_\_\_\_\_  
Printed Name / Signature

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