

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ALBAY 3<sup>RD</sup> DISTRICT ENGINEERING OFFICE



REGIONAL OFFICE V Paulog, Ligao City

Name of Procuring Entity: Albay3rd DEO

Project ID/Ref. No.: **24GF00022** Revised on:

Purchase Order (P.O.)

Request for Quotation (PR No.):

(PR#24-06- 0030) Date: June 18, 2024

End-User: Maintenance Section

**REQUEST FOR QUOTATION** 

Company Name:

Address:

Contact No.:

Please quote your lowest price on this/these item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by the representative not later than **10:00 AM** of **June 24**, **2024** in the return envelope attached herewith to the BAC Secretariat, DPWH Albay 3rd District Engineering Office, Paulog, Ligao City.

## TERMS AND CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- Delivery period is within ten (10) Working Days upon receipt of the approved Purchase Order or fund.
- 3. Warranty shall be for a minimum of three (3) months for materials and supplies and one (1) year for equipment from date of Acceptance by the Purchaser.
- 4. PhilGEPS Registration Certificate/Mayor's Permit/DTI/Tax Clearance, Omnibus Sworn Statement and Bid Security shall be attached upon submission of the quotation(s).
- Suppliers shall submit original brochures showing the product, if applicable.
- Price validity period of one hundred twenty (120) Calendar Days.
- 7. Indicate brand for each item being offered.
- 8. Performance Security shall be submitted (equivalent to 30% of the contract amount) of the winning supplier.
- Approved Budget for the Contract ceiling for this procurement is

NOBL CARRIETA BAC Chairperson

Php 985.320.00

ITEM #	DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Metal Beam End Piece		50	pcs		
2	Metal Flex Beam Guardrail, Class B, 3.43mm thk (3.81m/pc)		60	pcs		
3	Bolt, Nut & Washer 5/8" \$x9"		60	pcs		
4	Bolt, Nut & Washer 5/8" *x1"		240	pcs		
5	Portland Cement		1000	bags		
	The awarding of this RFQ will be on a lot basis, Prospective suppliers must quote for each of the items and the total bid price, otherwise they will be subjected to disqualification					

TOTAL BID PRICE ----

Purpose: Purchase and Delivery of Metal Beam Guardrail and Portland Cement for the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities-Routine Maintenance of National Road and Bridges within 3<sup>rd</sup> District of Albay.

Website: https://www.dpwh.gov.ph & Tel. No(s).: 052 826 6320



Brand and Model	Warranty
Delivery Period:	Price Validity
	our General Conditions, I/We quote you on the item(s) at prices note arranty and Price Validity are left blank, it means that I concur with the
Printed Name/Date/Signature	
20/0	
DONNABEL D. DELOS ANGELES	
AO III / Concurrent - Supply Officer	
Tel. No./Contact No./Email Address	



