




DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ALBAY 3RD DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE V
Paulog, Ligao City



Name of Procuring Entity: Albay3rd DEO Project ID/Ref. No.: 24GFO0056 Revised on: Purchase Order (P.O.)		Request for Quotation (PR No.): (PR#24-12- 0072) Date: December 3, 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 December 9, 2024 in the return envelope attached herewith to the BAC Secretariat, DPWH Albay 3rd District Engineering Office, Paulog, Ligao City.					
TERMS AND CONDITIONS: <ol style="list-style-type: none">1. All entries must be typewritten or legibly written.2. 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).5. Suppliers shall submit original brochures showing the product, if applicable.6. 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.9. Approved Budget for the Contract ceiling for this procurement is Php 998,592.00		 EDDIE A. HERNANDEZ BAC Chairperson			
ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Aggregate Subbase Course	1486	Cu.m		
	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 Materials for the Maintenance, Repair and Rehabilitation of Infrastructure Facilities & Other Related Activities-Routine Maintenance of National Roads-Resurfacing along Maharlika Highway and Ligao-Pioduran Road, Albay 3rd District (4th Quarter of 2024)					
Brand and Model _____		Warranty _____			
Delivery Period: _____		Price 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 that I concur with the Terms and Conditions specified by DPWH.

Printed Name/Date/Signature


MA. JENNIFER M. FAJARDO

OIC - Supply Officer II

Tel. No./Contact No./Email Address