

Delivery Period:

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **ALBAY 3RD DISTRICT ENGINEERING OFFICE** REGIONAL OFFICE V



Paulog, Ligao City

Name of Procuring Entity: Albay3rd DEO			Request for Quotation (PR No.):			
Project ID/Ref. No.: 24GF00058			(PR#24-12- 0074)			
Revised on:			Date: December 4, 2024			
Purchase Order (P.O.) REQUEST FOR QUOTATION			End-User: Maintenance Section			
Company		1014				
Address:						
Contact N	0.:					
	Please quote your lowest price on this/these item(s)) listed belo	w, subjec	t to the To	erms and	
Conditions	stated below and submit your quotation duly sign	ed by the	representa	ative not l	ater than	
	of <u>December 10, 2024</u> in the return envelope at		ewith to t	he BAC Se	cretariat,	
	ay 3rd District Engineering Office, Paulog, Ligao City	<u></u>	vm.vm.va.cv3.			
	ID CONDITIONS:					
	I entries must be typewritten or legibly written. elivery period is within ten (10) Working Days upor	,				
	eceipt of the approved Purchase Order or fund.					
	arranty shall be for a minimum of three (3) months	s				
	r materials and supplies and one (1) year fo					
ec	quipment from date of Acceptance by the Purchaser.		A D			
	nilGEPS Registration Certificate/Mayor's					
	ermit/DTI/Tax Clearance, Omnibus Sworn Statement					
	nd Bid Security shall be attached upon submission of	-	1111	JEDNAND	E7	
	ne quotation(s). uppliers shall submit original brochures showing the		BAC Chairperson			
product, if applicable.			DAC CIT	an person		
	rice validity period of one hundred twenty (120)				
	alendar Days.	'				
	ndicate brand for each item being offered.					
	erformance Security shall be submitted (equivalent t	0				
	0% of the contract amount) of the winning supplier.					
2001	pproved Budget for the Contract ceiling for thi	5				
p	rocurement is					
P	hp 899,307.68					
ITEM #	DESCRIPTION	QTY	UNIT	UNIT	TOTAL	
				PRICE	PRICE	
1	Cement	1259	bag			
2	Sand	105	Cu.m	I I		
		444				
3	Boulders (15-25 kg)	441	Cu.m			
	Boulders (15-25 kg)	441				
	The awarding of this RFQ will be on a	441				
	The awarding of this RFQ will be on a lot basis, Prospective suppliers	441				
	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	441				
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TOTAL E	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		Cu.m			
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TOTAL E	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 Supply and Delivery of Materials for: Work Cat 71x. Special Maintenance along Albay	egory No. :	Cu.m	i, K0498	3+178 -	
TOTAL E Purpose: Activity K0498+	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 SID PRICE	egory No. :	Cu.m	i, K0498	3+178 -	
TOTAL E Purpose: Activity K0498+ District	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 SUPPLICE Supply and Delivery of Materials for: Work Cat 71x, Special Maintenance along Albay 798RS, K0498+407 – K0498+475 LS and K05	egory No. :	Cu.m 16, Drain 18t Road - K0557-	i, K0498 +550 LS,	3+178 - Albay 3 rd	

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



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

