Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

II OCOS NORTE 1ST DISTRICT ENGINEERING OFFICE

	ILOGOO NOTTI	E 101 DIGITAGE ENGINEERANG O			
	Airpoi	rt Avenue, Brgy. Cavit, Laoag City			
Name of Procuring Entity	: DPWH-INFDEO	: DPWH-INFDEO Request for Quotation		25GAA0003	
		(P.R. No.)	:	(2025-01-006)	
Revised on :		D	ate :	January 22, 2025	
Standard Form/Title	: REQUEST FOR QU	IOTATION Office/End-	User :	Maintenance Section	
25GAA0003: SUPPLY ANI	D DELIVERY OF METAL FLE	X BEAM GURADRAILS FOR THE F	REPLA	CEMENT OF UNMAINTAINED	
GUARDRAIL	LS ALONG NATIONAL ROAD	S AND BRIDGES WITHIN SARRAT	LINK	ROAD OF ILOCOS NORTE FIRST	
DISTRICT					
COMPANY NAME	:				
ADDRESS	:				
TEL. NO./FAX No.	:			TIN:	
		subject to the Terms and Conditions sta		w and submit your quotation duly signed by	

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 January 31, 2025 in the return envelope attached herewith, to the BAC Secretariat DPWH-INED I, Airport Avenue, Brgy. Cavit, Laoag City.

TERMS and CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period within <u>fifteen (15) calendar days</u> upon receipt of the 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; 3 years IT Equipment from date of acceptance by the end-user.
- 4. Price validity shall be for a period of sixty (60) calendar days.
- 5. G-EPS Registration, Tax Clearance, Mayor's/Business Permit, Income Tax Returns and
- Omnibus Sworn Statement be attached upon submission of the quotation. 6.The approved budget ceiling for this procurement is <u>P991,236.75</u>

u Reila	
MARK LOUIE B. GALIZA	A
BAG Charberson	

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1)	Metal flex beam guardrails 14" width x 14' (3.34mm thk)	85	pcs		
2)	Guardrail post G.I pipe 4" dia x 5'	95	pcs		
3)	Bolts and nuts w/ washer 5/8" dia x 9" (zinc coated)	95	pcs		
4)	Bolts and nuts w/ washer 5/8" dia x 1" (zinc coated)	380	pcs		
5)	Portland cement	44	bags		
6)	Mixed sand and gravel	11	cu.m		
	******Nothing Follows******				

Brand and Model:	Warranty:
Delivery Period:	Price validity

After having carefully read and accepted your General Conditions, I/W equote 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.

The	award	ing for	this	RFQ	will	be	on	a lu	mp
sum ba	sis. Pro	ospectiv	ve su	pplier	s mu	ıst d	quot	e for	all
of the	items,	otherv	vise,	they	will	be	sub	ject	for
disqual	ification	n.							

Printed Name / Signature / Date

Telefax: (077) 670-8468 c/o BAC Secretariat

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

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email: doloroso.james@dpwh.gov.ph