



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ALBAY 3RD DISTRICT ENGINEERING OFFICE
Paolog, Ligao City



Name of Procuring Entity: Albay3rd DEO
Project ID/Ref. No.: **25GFO0019**
Revised on:
Purchase Order (P.O.)

Request for Quotation (PR No.):
(PR#25-06- 0025)
Date: June 4, 2025
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 10, 2025** to the BAC Secretariat, DPWH Albay 3rd District Engineering Office, Paolog, Ligao City.

TERMS AND CONDITIONS:

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 932,896.13


EDDIE A. HERNANDEZ
BAC Chairperson

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Cement	1,433	bag		
2	Sand	120	Cu.m		
3	Gravel (Ordinary)	8	Cu.m		
4	Boulders (10-70 kg)	502	Cu.m		

Purpose: **Purchase and Delivery of Materials for Repair and Maintenance along Libon-Bacolod-San Vicente-Marocmoc-Buga Road, KO496+200 – KO496+560, Libon, Albay.**

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