

Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS NEGROS ORIENTAL 2nd DISTRICT ENGINEERING OFFICE

Sibulan, Negros Oriental, Region VII



		Sibulari, Negros Oriental, Negion VII				BACONG PILIPINAS		
Name of Procuring Entity:		Request for Quotation (P.R. No):			2024-06-158			
Revised on:			Date :			June 20, 2024		
Standard Form/Title: REQUEST FOR QUOTATION Office/End-User:								
CC	MPANY NAME:							
ADDRESS:								
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 June 26, 2024 at 2:00 P.M. In the return								
envelope attached herewith, to the BAC Secretariat, DPWH, NO2DEO, Cangmating, Sibulan, Neg. Or.								
TERMS AND CONDITIONS:  1. All entries must be typewritten or legibly written.								
Delivery period within <u>7 C.D.</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 must be submitted after acceptance by the procuring entity of the delivered supplies in the following								
conditions and terms of warranty:								
	(3 mnth) / Expendable Supplies (consumed in used w/in 1 year like fuel,spareparts and etc.)					BAC	Chairperson	
(3 years)	year) / Non-Expendable Supplies (serviceable in more than 1 year like furniture, fixtures & etc.) years) / IT Equipment (computers, printers and etc.)							
4. Price validity shall be for a period of sixty(60) calendar days.								
5. PhilGEPS Registration/Mayor's Permit & DTI, Income/Business Tax shall Return and Omnibus Sworn Statement shall be attached upon submission.								
or quotation (For Total ABC above 50 Thousand)								
<ul><li>6. PhilGEPS Registration/Mayor's Permit shall be attached upon submission of quotation (For Total ABC below 50 Thousand)</li><li>7. Bidders shall submit original brochures of the product, if applicable.</li></ul>								
<ol><li>Please in</li></ol>	ndicate the "BRAND NAM	IE/MODEL" for each items being offered.						
		) for the procurement is Php	5	72,973.75	i			
ITEM NO.	ITEI	MS & DESCRIPTION	QTY	UNIT	UNIT	PRICE	TOTAL PRICE	
1	Aggregate Base Co		49	cu.m.				
2	16mm dia. X 6m D		46	length				
3	20mm dia. X 6m D		20	length				
4	28mm dia. X 6m D		50	length				
5	28mm dia. X 6m P	lain Bars	2	length				
6	Hacksaw Blade		2	pcs				
7	Curing Compound		2	liter				
8	Asphalt Sealant		2	liter				
9	2" x 2" x 12' Coco	Lumber (5 pcs)	20	bd.ft.				
10	2" x 10" x 12' Cocc	Lumber (2 pcs)	40	bd.ft.				
11	Assorted CW Nails		4	kgs				
12	Ready Mix Concret	e, 3500 psi	8	cu.m.				
13	Concrete Saw (Dia	mond blade 14")	1	pcs				
14	Concrete Epoxy		2	gal				
15	Cement		381	bag				
16	Sand		36	cu.m.				
17	Gravel		50	cu.m.				
	For use in the Repair of Tabuay Bridge (B00479NR) along Bayawan-Mabinay Road, Mabinay, Negros Oriental.							
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			<u> </u>		-			
Brand and Model : Price Validity :								
After I space for by DPWH.	Delivery Period, Warrar	nd accepted your General Conditions, I nty and Price Validity are left blank, it m	/We quote leans that	you on the I concur with	item(s) the Ter	at prices ms and C	note above. If the onditions specified	
BAC Secretariate:								
Tel.No. (035)522-0635  Printed Name/Signature/Date								
Tel, No./Cellphone No./F-mail Add								