

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## **NUEVA VIZCAYA**

## 2ND DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE II Dupax del Norte, Nueva Vizcaya



Name of Procu	ring Entity		Request for	Ountatio	n (P. R. No.)	: N	2025-	03-015	
Revised on	ing circly		Request for	Quotatio	Date		MARY	4 2025	
Standard Form	/ Title	REQUEST FOR	R QUOTATION	OFFICE	/ End - User	<del></del>	Mainten	ance Section	
COMPANY NAME :									
2017117	ADDRESS	:							
TFI N	IO. FAX No.	:					TIN:		
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 9:00 A.M. of MAR 1 7 2025, in the return envelope attached									
herewith to the BAC Chairman, DPWH -NV2ndDEO Malasin, Dupax del Norte, Nueva Vizcaya.									
TERMS and CONDITIONS:									
1. All entries must be typewritten or legibly written.									
2. Delivery period within Iturty (30) Days 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) mont .									
year for Equipment, 3 years IT Equipment from date of acceptance by the end-user.  BAC Chairman									
4. Price validity shall be for a period of sixty (60) calendar days. 5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission									
of the quotation.									
Bidders shall submit original brochures showing certifications of the product									
7. Please indicate the brand for each items being offered									
8. The approved budget ceiling for this procurement is <a href="Php539,518.00">Php539,518.00</a>									
9. Omnibus Sworn		✓ Yes ☐ No							
10. Income/Business Tax Return: ☑ Yes ☐ No									
ltem		ITEMS & DESCR	IPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.	D					no e a a			
1	Portland Cer				420	bags			
2	Fine Aggreg				26	cu.m.			
3	Coarse Aggregates #16 G.I. Tie Wire				43 55	cu.m.		-	
4 5		einforcing Steel Bar, 12mm dia. x 6m length, grade			521	kgs.			
6	Lumber, Good, 2"x2"x10'				612	pcs. bd.ft			
7	Marine Plywood, 1/2" x 4' x 8'				11	pcs.			
8	Common nails, 4"				2	kgs.			
9	Common nails, 3"				2	kgs.			
10	Common nails, 1"				1	kg.			
11	R.C. Pipes (610mmØ)				14	pcs.			
12	Angle Bar, 1 1/2"x1 1/2"x1/4"				32	pcs.			
13	Flat Bar, 1"x 1/4"				316	pcs.			
14	Welding rod				63	kgs.			
15	Cut-Off Wheel, 14"				8	pcs.			
16	Cutting Disc	, 4"			10	pcs.	<u>.</u>		
X-X-X-X-X-X-X-X-X									
	Purpose:								
		Delivery of construc		or the Ma	intenance o	f Nueva	Vizcaya-Bengi	uet Road	
	(Drainage In	nprovement at Ping							
Brand and Mo				Warran					
Delivery Period : Price Validity :									

After having carefully read and accepted your General Consditions, 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