

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **ROMBLON DISTRICT ENGINEERING OFFICE** Odiongan, Romblon, MIMAROPA Region (IV-B)



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

|   |   |  |               |                 | BAGONG P          | PILIPINAS          |  |
|---|---|--|---------------|-----------------|-------------------|--------------------|--|
| Name of<br>Procuring Entity   | : <b>DPWH-RDEO</b> Request for Quotation (P.R. No.)   |  |               | n (P.R. No.) :  | RFQ2024-11-122    |                    |  |
| Revised on  | :   |  | 15-Nov-24     |                 |                   |                    |  |
| Standard  |   | REQUEST FOR QUOTATION  | 0             | ffice/End-User: | MAINTENANCE       | SECTION            |  |
| Form/Title:<br>COMPANY  | •   |  |               |                 |                   |                    |  |
| NAME  | :   |  |               |                 |                   |                    |  |
| ADDRESS   | :   |  |               |                 |                   |                    |  |
| Tel. No./FAX<br>No.   | :   |  |               |                 | TIN:              |                    |  |
|   |   | r lowest price on the item (s) listed below, subject to the Terms<br>than <u>10:00 A.M</u> . of <u>NOVEMBER 20, 2024</u> in the return   |               |                 |                   |                    |  |
| TERMS AND CON   | DIT   | IONS:  |               |                 |                   |                    |  |
| 1. All entries must   | be ty   | pewritten or legibly written.  |               |                 |                   |                    |  |
| 2. Delivery period within 10 days upon receipt of the approved funded Purchase Order (PO). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed of non-delivery without valid reason. |   |  |               |                 |                   |                    |  |
| of acceptance by t  | he en   |  | /ear for equi | oment from date |                   | )                  |  |
| ,   |   | for a period of one hundred twenty (120) calendar days.<br>Certificate/Mayor's Permit/DTI, Tax Clearance, and Omnibus S  | Sworn Staten  | nent shall he   |                   |                    |  |
| -   |   | on of the quotation.   |               |                 |                   | H                  |  |
| 6. Bidders shall submit original brochures showing certifications of the product, if applicable.  |   |  |               |                 |                   | TOLENTINO          |  |
| 7. Please indicate the brand for each items being offered. Engineer III   |   |  |               |                 |                   |                    |  |
| 8. The approved b   | udget   | ceiling for this procurement is <b>₱599,772.00.</b>  |               |                 |                   | truction Section   |  |
|   |   | m nos. 1, 3, and 6 will be delivered at the jobsite, and It<br>PWH Batiano Annex.  | tem nos. 2,   | 4 and 5 will    |                   | erson for GOODS    |  |
| Item No.  |   | <b>ITEMS &amp; DESCRIPTION</b>   | QTY           | UNIT            | UNIT PRICE        | TOTAL PRICE        |  |
|   |   | pply and Delivery of Hardware and Construction Supplies for<br>in the Act. 203-Repair to Major Roadside Structure along Jct.<br>Guinhayaan Malbog Port Road, K0098+220-K0098+245,<br>Guinhayaan, Looc, Romblon |               |                 |                   |                    |  |
| 1   | Com   | nmon Borrow  | 9             | cu.m            |                   |                    |  |
| 2   | Cem   | ent Type 1   | 662           | bag             |                   |                    |  |
| 3   | San   | d  | 36            | cu.m.           |                   |                    |  |
| 4   | Wee   | epholes (4" Diameter PVC Pipe)   | 36            | ln.m            |                   |                    |  |
| 5   | Filte   | er Cloth   | 2             | sq.m            |                   |                    |  |
| 6   | Bou   | Iders  | 126           | cu.m.           |                   |                    |  |
|   |   |  |               |                 | TOTAL             |                    |  |
| Purpose:  | Use for Act. 203-Repair to Major Roadside Structure along Jct. Guinhayaan Malbog Port Road, K0098+220-K0098+245 |  |               |                 |                   |                    |  |
| Note:   |   | ease avoid erasures on your price quotation.<br>qualification.   | Any alte      | ration shall    | not be conside    | red and ground for |  |
|   |   |  |               |                 |                   |                    |  |
| Brand and Model: Warranty:  |   |  |               |                 |                   |                    |  |
| Delivery Per  |   |  |               |                 |                   |                    |  |
|   |   | carefully read and accepted your General Conditi   |               |                 |                   |                    |  |
| the space for d<br>specified by DF  |   | ery period, warranty and price validity are left blan  | ık, it mear   | is that I conc  | ur with the terms | and conditions     |  |
| Tel. No. (042) 567 - 5007 Printed Name/Signature/Date   |   |  |               |                 |                   |                    |  |
|   | 0121  | 507 5007   |               |                 | mucu nume/ Jign   | מנעו כן שמנכ       |  |