Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS							
SOUTH COTABATO 1ST							
DISTRICT ENGINEERING OFFICE							
REGIONAL OFFICE XII							
Tindalo St., Balite, Brgy. Lagao, General Santos City							
Name of Procuring Entity : DPWH So. Cot. 1ST , DEO, GSC Request for Quotation PR No: 2024-04-0 -026							
Revised on : Date : April 3, 20							
Standard Form/Title : REQUEST FOR QUOTATION (Small Value Procurement)			Office/End - User : Mainte			Maintenance Section	
COMPANY NAME :							
	ADDRESS :				•		
-	NO./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 10:00 A.M. Of April 8, 2024 in the return envelope attached herewith to Procurement Office of Department of Public Works and Highways South Cotabato 1st District Engineering Office, Tindalo St., Balite, Brgy. Lagao, General Santos City.							
TERMS and CONDITIONS:							
1. All entries must be typewritter or legibly written.							
2. Delivery period within 15 CD per lot upon receipt of the approved funded Purchase Order (P.O), Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA							
Order (P.O), Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA TEODY R. GALING 19184 shall be imposed for non-delivery without valid reason. Chief, Construction Section							
3. Warranty shall be for a minimum of three (3) months for supplies & materials;one BAC chairperson							
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 Number/Mayor's Permit/DTI & Omnibus Sworn Statement							
shall be attached upon submission of the quotation 6. Bidders shall submit original brochures of the product.							
7. Please indicate the brand for each items being offered.							
8. The approved budget ceiling for this procurement is per lot.							
Item No.	ITEMS & DESCRIPTION	ABC	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
	Supply and Delivery of (Lot A - Pakyaw Labor) and (Lot B - Materials) for CAT. 10: ACT. 71X Emergency Project: Special Maintenance - Replacement of Concrete Pavement along Marbel - Makar Road, K1695+564.5 - K1695 + 596)						
	LOT A: Pakyaw Labor for CAT. 10: ACT. 71X Emergency Project: Special Maintenance - Replacement of Concrete Pavement along Marbel - Makar Road, K1695+564.5 - K1695 + 596).	126,958.69					
1	Project Billboard		2	Each			
2	Removal of Actual Structures/Obstruction 0.23 thk. PCCP (Unreinforced)		105.53	SQ.M.			
3	Removal of Actual Structures and Obstruction, (Concrete)		11.57	Cu.m.			
4	Surplus Common Excavation		21.309	Cu.m.			
5	Subgrade Preparation, Common Material		132.33	SQ.M.			
6	Aggregate Subbase Course		26.47	Cu.m.			
7	Portland Cement Concrete Pavement (Unreinforced), 28mm thk., 7 Days		132.33	SQ.M.			
Total Amount in Figures Php:							
Tota	Total Amount in Words:						

1.03

1.03

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Total Amount in Figures Php:

Total Amount in Words:

Pipe Sleeve, 2" Ø

Grease/Tar

K1695 + 596).

Coco Lumber

Asphalt Sealant

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The awarding for this RFQ will be on a Lot basis.

Please specify brand name otherwise, bids will not be accepted.

Brand and Model **Delivery Period**

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.

c/o TEODY R. GALANG

BAC Chairperson DPWH, South Cotabato 1st DEO, General Santos City

Printed Name / Signature / Date

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