



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS  
**CAMARINES SUR 3RD**  
**DISTRICT ENGINEERING OFFICE**  
Regional Office V  
Baras, Canaman

Name of Procuring Entry: DPWH-Cam. Sur III Request for Quotation PR No: **2024-12-0090**

Revised on: Date: **December 2, 2024**


Standard For/ Title: **REQUEST FOR QUOTATION** Office/End User: **Maintenance Section**

COMPANY NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
TEL 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 **December 11, 2024** in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH Cam. Sur 3rd, Baras Canaman, Camarines Sur

**TERMS AND CONDITIONS**

1. All entries be typewritten of legibly written
2. Delivery period within **30 cd** upon receipt of the approved funded Purchased Order ( PO ) Administrative Penalties pursuant to Sec. 69 of Revised IRR RA 9184 shall be imposed for non delivery without valid reason
3. Warranty shall be for a minimum of three (3) months for supplies and materials; one year for equipment; 3 years for IT equipment from the date of acceptance by the end user
4. Price validity shall be for a period of sixty (60) calendar days
5. Mayor's Permit, Philgeps, DTI, Tax Clearance, Income/Business Tax Return, Omnibus shall be attached upon submission of the quotation
6. Bidders shall submit original brochures showing certification of the product.
7. Please indicate the brand for each items being offered, (if applicable)
8. The approved budget ceiling for this procurement is **Php. 628,659.00**

  
**JOCEL T. CAMARA**  
Administrative Officer V  
**JOSE B. GIGANTONE, JR.**  
Assistant District Engineer  
BAC- Chairman

ITEM NO	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Portland Cement	536	bag		
2	Sand	45	cu.m		
3	Gravel	19	cu.m		
4	12mm RSB	90	pcs		
5	16mm RSB	51	pcs		
6	10mm RSB	969	pcs		
7	Tie Wire	22	kgs		
8	Phenolic Board 1/2	44	pcs		
9	Coco lumber 4x4x12	146	pcs		
10	CWN Nail 4"	25	kgs		
11	CWN Nail 3"	25	kgs		
12	Barb Wire 160m/roll	1	roll		
13	CHB 150mm	1,650	pcs		
	<b>x-x-x-x-x--nothing follows-x-x-x-x-x</b>				
		<b>TOTAL</b>			

Purpose: Procurement of Materials for Work Category 16 (Activity 203: Repair of Major Roadside Structures)

Note: The awarding for this RFQ will be a lump-sum basis Prospective Bidders/ Suppliers must quote for all the items otherwise they will be subjected for disqualification.

Brand and Model: \_\_\_\_\_ Warranty: \_\_\_\_\_  
Delivery Period: \_\_\_\_\_ Price Validity: \_\_\_\_\_

After having carefully read and accepted your General Condition, I/we quote you on item(s) at prices note above if the spaces 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/ Signature/Date \_\_\_\_\_

Tel. No/Cellphone/E-Mail Address \_\_\_\_\_