

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS QUIRINO DISTRICT ENGINEERING OFFICE



Cabarroguis, Quirino, Region II

Procuring Entity		: DPWH - QDEO	P.R. No.			2024-11-222		
Revised on			Date :			11/28/2024		
		REQUEST FOR QUOTATION	ON Office/End User		:	Maintenance Section		
COMPANY								
ADDRESS	*	:						
TEL. NO. /FAX. No. * : TIN *:								
PhilGEPS Reg. No. * : Email *:					*.			
duly signed Bids and Av	by your repres		ecember 9, 202	24 in the				
<ol> <li>All entries must be type written or legibly written.</li> <li>Delivery period within 30 CD upon receipt of the approved funded Purchased Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.</li> <li>Warranty shall be for a minimum of three (3) months for supplies and materials; One (1) year for Equipment; Three (3) years IT Equipment from date of acceptance by the end user.</li> <li>Price Validity shall be for a period of 60 calendar days.</li> <li>A. PhilGEPS Registration Number         <ul> <li>Mayor's Permit</li> <li>C. DTI</li> <li>D. Income or Business Tax Return</li> <li>E. Omnibus Sworn Statement shall be attached upon submission of the quotation.</li> </ul> </li> <li>Bidders shall submit original brochures of the product.</li> <li>Please indicate the brand for each items being offered.</li> <li>The approved budget ceiling for this procurement is P 335,640.00</li> </ol>						RUSELY G. LOZANO Chief, Hanning and Design Pection BAC Chairman		
ITEM No.		ITEM & DESCRIPTION	<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Reinforced Co	ncrete Pipe Culvert 610mm (24"dia.)		44	pc.			
2	Reinforced Co	ncrete Pipe Culvert 910mm (36"dia.)-		50 /	pc./			
3	Mixed sand &			40_	cu.m.			
2024-11-222 - Supply and delivery of RCPC for use along Jct. Victoria - Maddela-Alicia - Kasibu, NRJ - Villa					la Sur-San			
		I-Disimungal Road and Cordon - Au						
Place of De								
	ng for this RFC or disqualification	Q will be on a lump-sum basis. Prosp	ective Suppliers	must o	luote for	all items. Other	wise they will be	
						TAL PHP		
	UNT IN WORD							
Brand and I Delivery Pe Afte	Vlodel : riod : er having carefu	illy read and accepted your General C Varranty and Price Validity are left blar		quote y				
		Printed Name / Signature / Date						
Tel. No./CP No.						& email address		

Note: Fill out all Fields with Asterisk \*