



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BAGUIO CITY
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City



Name of Procuring Entity: DPWH-BCDEO

Revised on: May 24, 2004

Standard Form Title:

Request for Quotation No: 24-06-028

Date : June 10, 2024

Office/End User : DPWH-BCDEO

REQUEST FOR QUOTATION (Small Value Procurement)

COMPANY NAME: _____

ADDRESS: _____

Tel.No./Fax No: _____

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:A.M. on June 14, 2024** in the return envelope attached herewith

to the BAC Office DPWH-BCDEO, Engineers Hill, Baguio City

TERMS and CONDITIONS

1. All entries must be typewritten or legibly written
2. Delivery period within fourteen (14) Working Days upon receipt of 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) months for supplies & materials, one year for Equipment; 1 year IT Equipment from date of acceptance by the end user
4. Price validity shall be for a period of sixty (60) calendar days
5. **PhilGEPS Registration Certificate; BIR Certificate of Registration; Omnibus Sworn Statement & Income Tax Return shall be submitted with the quotation.**
6. Bidders shall submit brochures of the product/s if Applicable
7. Indicate the brand of the product/s offered.
8. The approved budget ceiling for this procurement is **Php 989,073.30**
9. The DPWH Baguio City District Engineering Office reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award, without thereby incurring any liability to the affected bidder/s.

GIL L. NUQUE
Chief Quality Assurance Section
BAC Chairman

ITEM NO.	ITEM AND DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Reinforcing Steel Bar (Grade 40) 16 mm dia. Reinforcing steel bar (400pcs) 12 mm dia. Reinforcing steel bar (600pcs)	6,984	kgs		
2	Cement	700	bags		
3	Sand	30	cu.m		
4	Gravel 3/4"	60	cu.m		
5	G.I. Tie Wire #16	150	kg		
6	MS Plate (12mm x 4' x 8') - 2 pcs	1,779	kg		
7	Flat Bar (50mm x 6mm x 6m) - 50pcs	707	kg		
8	Angle Bar (50mm x 50mm x 6mm x 6m) - 25pcs	664	kg		
9	Marine Plywood (1/4"x4'x8')	50	pc		
10	Good Lumber (2"x3'x12') - 150 pcs	900	bd.ft		
11	Good Lumber (2"x4'x12') - 100 pcs	800	bd.ft		
12	Assorted Common Nails	100	kg		
	x.x.x.x				
	Procurement of Materials for the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities for the Routine Maintenance of National Roads & Bridges: Drainage Maintenance. Contract ID Number 24GPD28				
	Note: The Awarding for this RFQ is by lot basis Prospective Supplier must quote for all the items otherwise they will be subjected for disqualification				
			Grand Total =		

Brand and Model : _____

Warranty: _____

Delivery Period: _____

Price Validity: _____

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.