

Republic of the Philippines

___ PARTMENT OF PUBLIC WORKS AND HIGHWA

METRO MANILA III DISTRICT ENGINEERING OFFICE



| | 18.8 | Valenzuela City | , Metro Man | la | BAGONG PILIPINAS |
|---|---|--|-------------------|--|--|
| Name of Proc | suring Entity: | ~ | PURCH | IASE REQUEST : | 24ODGS-0259 |
| Revised on: | | ************************************** | Date : | | 11/26/2024 |
| Standard Form/Title : REQUEST FOR QUOTATION | | N | Office/End User : | | Maintenance Section |
| COMPANY N | | | | | |
| ADDRESS | : | | | | |
| TEL.No./FAX | No. : | | | TIN No. : | |
| | te your lowest price on the item(s) listed below, subject to the | Terms and Conditions sta | ted below and s | La company of the second | |
| | | | | | |
| | r representative not later than 10:00 A.M. Of | in the return sea | aled envelope a | trached herewith, to the BAC | |
| - | r Goods, MMIIDEO, Marulas, Valenzuela City. | _ | | | |
| TERMS AN | D CONDITIONS : | | | | |
| | s must be type written or legibly written. | | | | |
| 2. Delivery | period within 30 Calendar Days upon receipt | of the approved funded | i | | (1). |
| Purchase O | rder (P.O.) Administrative penalties pursuant to Sec. 69 | of the revised | | | Alm |
| RR-RA 918 | shall be imposed for non-delivery without valid reason | n. | | | REJEANE GTWANGULABNAN |
| 3. Warranty | shall be for a minimum of three (3) months for supplie | es & materials; one year | r | | Engineer III |
| | ent from date of acceptance by the end-user. | | | | (BAC- Chairperson) |
| 4. Price vali | dity shall be for a period of sixty (60) calendar days. | | | | |
| 5. Phil-GEPS | Registration Certificate/Mayor's Permit/DTI/Omnibus | Sworn Statement/TAX | Clearance | | |
| shall be a | attached upon submission of the quotation. | | | | |
| 6. Bidders s | hall submit original brochures showing certifications of | the product if applicab | ile. | | |
| 7. Please in | dicate the brand for each items being offered. (if applied | cable) | | | |
| 3. The appr | oved budget ceiling for this procurement is P 336, | ,405.30 | - | | |
| Item | ITEMS & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
| No. | TIENS & DESCRIPTION | | 3,,,, | | |
| I. M | ATERIALS | | | | |
| 1 Cem | | 168 | bags | | |
| 100 | ormed Bar 12mm | 420 | pcs. | | |
| | ormed Bar 10mm | 160 | pcs. | | |
| | d Lumber | 435 | bd.ft. | | |
| | Lumber | 525 | bd.ft. | | |
| | /ood 1/2 thk. | 40 | pcs. | | |
| | 700d 1/4 thk. | 60 | pcs. | | |
| | er, GA 24 | 8 | pcs. | | |
| | type Roofing Sheet, GA26 | 10 | sq.m. | | |
| production of the second second second | , elbow #3 | 6 | pcs. | | |
| | nicide | 8 | lit. | | |
| | Putty | 4 | lit. | | |
| 10 1101 | -x-x- | | | ····· | |
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| | | | Twee Trans | | |
| | | | | | |
| тот | AL AMOUNT IN WORDS: | | | | Ð |
| | | | | | |
| | awarding for this RFQ will be on a lump-sum basis | | | | |
| | pective Suppliers must quote for all of the items. | | | | Santana and American Santana |
| Oth | erwise they will be subjected for disqualification. | | | L | |
| Brand Model | 1 | | Warranty | | |
| | | | | | |
| Delivery Peri | : bo | | Price Validity: | | and the second s |
| After | having carefully read and accept your General Condition | s, I / We quote you on th | ne item(s) at p | rices note above. If the space | |
| | Period, Warranty and Price Validity are left blank, it mean | | 0.01 | | |
| | y and the same of | | | , | |
| | Tel. No. 8294-1020 | | | | |
| | c/o Ma. Rossini D. Godalla | | | Printe | d Name / Signature / Date |
| | 7 T | | | Tel. No. : | |
| | | | | 17/1/1/7/1/7 ////////////////////////// | |

Website: www.dpwh.gov.ph
Tel. No(s).: (02) 293-9538