

## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SORSOGON FIRST DISTRICT ENGINEERING OFFICE

## REGIONAL OFFICE V

Guinlajon, Sorsogon City

Name of P	rocuring Entity	: DPWH Sorsogon 1st DEO	Request for Quotat	ion (P.R. No	0.)	: 2675-66-	0007
Revised on				Date		: 6/11/25	
Standard F	Form/Title	: REQUEST FOR QUOTAT	TION	Office/End-	User	: Maintenance S	Section
	COMPANY NAME	:					
	ADDRESS	5 :					
	TEL. NO./FAX No.				ŢĮ	N:	
your repre	esentative not later t	te on the item(s) listed below, subject than 10:00 A.M on	t to the Terms and Cond 025 in the return er	litions state nvelope atta	d below an ched herev	d submit your quo	tation duly signed by ement Unit, DPWH
	nd CONDITIONS:						
1. All entri	ies must be typewritte	en or legibly written.					
Administra without va 3. Warrant Equipmes 4. Price va 5. For all 5 -The first of PhilGEPS including applicabl (if applic -The secon complying 6. Bidders	ative penalties pursual reason. ty shall be for a minin mt; 3 years for IT Ed alidity shall be for a pe Supplier, the two (2) denvelope shall contain a Registration Certifus Income/Business le for ABC <php 50,="" and="" attached="" be="" columns="" envelope="" original="" s<="" shall="" submit="" table)="" td="" which=""><td>y days (30) as upon receipt of the apprint to Sec. 69 of the Revised IRR-RA 91 num of three (3) months for supplies quipment from date of acceptance by teriod of sixty (60) calendar days. envelope system will be followed. In the following eligibility document/s. ficate (Platinum), Mayor's Permit, DT Tax Return, Certicate of Registratio ,000.00) and original brochures should be upon submission of the quotation. Intain the quotation shall only be opened al brochures (if applicable) of the pro</td><td>84 shall be imposed for no &amp; materials; one year for the end-user.  I/SEC Registration, Tax n, Omnibus Sworn State owing certifications of the after the first envelope is a</td><td>or Clearance ement (not he product</td><td></td><td>LARRY E Adminstrati BAC-Ch</td><td>REYES ve Officer V nairman</td></php>	y days (30) as upon receipt of the apprint to Sec. 69 of the Revised IRR-RA 91 num of three (3) months for supplies quipment from date of acceptance by teriod of sixty (60) calendar days. envelope system will be followed. In the following eligibility document/s. ficate (Platinum), Mayor's Permit, DT Tax Return, Certicate of Registratio ,000.00) and original brochures should be upon submission of the quotation. Intain the quotation shall only be opened al brochures (if applicable) of the pro	84 shall be imposed for no & materials; one year for the end-user.  I/SEC Registration, Tax n, Omnibus Sworn State owing certifications of the after the first envelope is a	or Clearance ement (not he product		LARRY E Adminstrati BAC-Ch	REYES ve Officer V nairman
7. Please i	indicate the brand fo	or each items being offered.					
		for this procurement is P 765,000.00					
		e otherwise, bids will not be accepted.					
10. Quota	ation thru electroni	ic mail/fax will not be accepted.					
Item No.		ITEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
Supply an	d Delivery of Ready	Mix Concrete for use in Activity 123: R	eplacement of Damaged	concrete pa	vement alo	ng Maharlika Highw	vay K0563+000 to
	00 & Salvador H. Esc	cudero III Diversion Road, intermittent	section, Maintenance Sec	The state of the s		1st DEO	
1.	Ready Mix Concrete	e, 3000 psi @ 14days, G1		100	cu.m		
	Note:						
-	Delivered on site						
		n or Test Report that ascertain Quality	Control				
		,					
7							
		The St.			1.5		
	Maharlika	Activity 123: Replacement of Damaged con Highway K0563+000 to K0570+000, interm III Diversion Road, Maintenance Section, D	ittent section, & Salvador H.				
	L3cddcr0 1						
The awar	ding for this RFQ wil all of the items.01	II be on a lump-sum basis.Prospective therwise they will be subjected for dis	Suppliers must quote for qualification.	Amount in	words		
Due :: 1	ad Model		Warranty	<u> </u>			
Brand ar Delivery	nd Model : Period :		Price Validity	-:-			
After	havina carefullu r	read and accepted your General Co and Price Validity are left blank, it i	onditions. I / We auote	you on the you	ne item(s) ns and Co	at prices note abo nditions specified	ove. If the space for by DPWH.
						Printed Name / Sigr	

## **CHECKLIST FOR GOOD'S**

(Mode of Procurement: SMALL VALUE PROCUREMENT)

Attachment
------------

A.	 Eligibility	/ and	Technical	Documents	<b>:</b>

- 1. DTI Business Name/SEC Registration of Supplier
- 2. TAX Clearance & Monthly Payment of Taxes including Income/Business

  Tax Return
- 3. Certificate of PHILGEPS Registration
- 4. Latest/Updated Mayor's/Business Permit
- 5. Certificate of Registration (COR)
- 6. Omnibus Sworn Statement (Revised per GPPB Resolution No. 16-2020
- 7. Bidders shall submit original brochures showing certifications of the product (if applicable)
- 8. Special Power of Attorney of Liaison and Valid Identification Card (if applicable)
- B. Financial Documents
  - 1. Request for Quotation

**Note:** <u>Please indicate the brand for each items being offered (if</u> applicable)

¥1.000						j						S	uj	οŗ	oli	ie	r'	S	S	ig	n	at	u	re	<u>.</u>		Ēģ,	