Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

OFFICE OF THE DISTRICT ENGINEER

Airport Avenue, Brgy. Cavit, Laoag City									
Name of Procuring Entity	: DPWH-INFDEO	Request for Quotation	24GAA0011						
		(P.R. No.)	: (2024-02-0011)						
Revised on :		Date	: February 8, 2024						
Standard Form/Title	REQUEST FOR QUO								
24GAA0011: SUPPLY & DE	LIVERY OF CONSTRUCTIO	N MATERIALS FOR THE REPAIR/MA	AINTENANCE OF DAMAGED SLOPE						
PROTECTION	N ALONG MANILA NORTH R	OAD K0489+675 - K0489+691 AND I	K0490+300-K0490+310, BRGY. BARIT,						
LAOAG CITY	, ILOCOS NORTE								
COMPANY NAME									
ADDRESS									
TEL. NO./FAX No.			TIN:						
Disease excelentation leaves to	the item/s) listed below	subject to the Terms and Conditions states	t below and submit your quotation duly signed by						

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and your representative not later than 10:00 A.M. of February 19, 2024 in the return envelope attached herewith, to the BAC Secretariat DPWH-INED I, Airport Avenue, Brgy. Cavit, Laoag City.

TERMS and CONDITIONS:

 All entries must be typewritten or legibly written.
 Delivery period within <u>fifteen (15) calendar days</u> upon receipt of the 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; 3 years IT Equipment from date of acceptance by the end-user.

4. Price validity shall be for a period of sixty (60) calendar days.

5. G-EPS Registration Certificate, Mayor's/Business Permit, Omnibus Sworn Statement and

Income Tax Returns shall be attached upon submission of the quotation.

Please indicate the brand for each items being offered.

7. The approved budget ceiling for this procurement is P205,048.20

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ANGELDO A. DIAN
 Champerson,

Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.	TI EMIO & DESCRIPTION			- C-(a) - C (c) - C (c	
1)	Common borrow (w/25% shrinkage factor)	82.00	cu.m		
2)	Portland cement	358	bags		
3)	Fine aggregates	33	cu.m		
4)	Boulders	68	cu.m		
5)	Weep holes (PVC Ø3")	20	m		
6)	Gravel fill	1	cu.m		A
7)	Filter cloth	0.38	sq.m		
	****** Nothing Follows****				

Brand and Model:

Delivery Period:

Warranty: 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.

The awarding for this RFQ will be on a lump sum basis. Prospective suppliers must quote for all of the items, otherwise, they will be subject for disqualification.

Printed Name / Signature / Date

Telefax: (077) 670-8468

c/o BAC Secretariat

email: doloroso.james@dpwh.gov.ph

Tel. No. / Cellphone No. / E-mail Address

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February 15, 2024