

## Republic of the Philippines

## **DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**

QUEZON I DISTRICT ENGINEERING OFFICE

Brgy, Abang, Lucban, Quezon

Name of Procuring Entity: DPWH Quez	on I-DEO	Request for Quotation (P.R. No.): 2024-03-1018									
Revised on :		Date: March 5, 2024									
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User: Maintenance Section									
COMPANY NAME :											
ADDRESS :		THE RESERVE OF THE RE									
TEL. NO./FAX NO. :		TIN:									

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 10:00 A.M. of March 12, 2024 in the return envelope attached herewith.

## TERMS and CONDITIONS :

- 1. All entries must be typewritten or legibly written.
  2. Delivery period 10 Ten Calendar Days before the event or on 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 mininum 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. PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearance/Income/ Business Tax Return(For ABCs above Php500k)/Omnibus Sworn Statement (For ABCs above Php50k) shall be attached upon submission of the quotation enclosed with Brown Envelope. (CERTIFIED TRUE COPY)
- 6. Bidders shall submit original brochures showing certifications of the product, if applicable.
- 7. Please indicate the brand for each items being offered.
- 8. The approved budget ceiling for this procurement is Php 184,756.00

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EUFRONIA S. CABAYSA	
Chief, Construction Section	

Item No.	ITEMS & DESCRIPT	ION				QTY.	UNIT		UN	IIT P	RICE			T	OTA	L PRIC	E	
	Procurement of Construction Materials	or Tempor	ary P	atchin	g		ALEXANDER OF STREET			115-0010		10071-220		-noone rus				
	and Shoulder Repair along National Roa	ds of Pagbi	ilao, L	ucbai	1,	See Prof. of Second						-						
	Tayabas, Real & Infanta Sections																	
1	Aggregate Base Course					100	cu.m.											
2	Gravel (3/4)					20	cu.m										110.0000	1000
3	Gravel (G-1)		-			10	cu.m	-					<u></u>					
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Purpose:	Procurement of Construction Materials for To Real & Infanta Sections	® ⊕ € emporary Pa	A		⊕ ⊕ houlder	3997.0	⊕ ⊕ air alon	⊕ g Na	⊕ tiona	al Ro	⊕ ads	of Pa	⊕ agbila	⊕ ao, L	ucb	A-100 8		⊕ is,
Brand and						arran e Vali		1_										
	ving carefully read and accepted your Ger																	or
Delivery Quezon i	Period, Warranty and Price Validity are le I - DEO.	ft blank, it i	mean	s that	l conci	ır wi	th the	Term	s ai	nd C	ona	liton	s sp	ecifi	ed t	y DP	WH	
	Tel. No.: (042) 540-4158	SPWMW.		Print	ed Nan	ne / S	Signatu	re / [	Desig	gnati	on /	Date	Э					
DDWU	OUEZON I-DEO-Procurement Unit			7	el. No.	Calle	shono l	Vo /E	mo	il Ac	Idras							
DPWH	QUEZON 1-DEO-Procurement unit	-		1	el. IVO.	Cent	mone i	VO./E	-IIId	и АО	ures	3				CU	OPP	151/

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