

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Quezon 3RD District Engineering Office Catanauan, Quezon, Region IV-A



					Alternative Plodali	Y. SPIALL VALUE PROCOREPLENT	
Name of Procuring Entity:		DPWH-QUEZON III District Engineering Office, Catanauan, Quezon			Request for Quotation No.	: 24GDM0051 (P.R. No. 2024-02-0051)	
Revised on:					Date	: March 4, 2024	
Standard Form/Title:		REQUEST FOR QUOTATION			Office End User	: Maintenance Section	
COMPANY	Y NAME:						
ADDRESS	5:						
EL. NO.,	/FAX NO. :			TIN:			
		t price on the item(s) listed below, subject to the Terms and Conditions of March 13, 2024 in the return envelope attached herewith, to the BAC					
A	and CONDITIONS:	of Planet 13, 2024 in the return envelope attached herewith, to the BAC	occretariat, br	TTTI, QUELOT		CEOIII	
1. All en 2. Delive approve 3. Warra	ntries must be typew ery period within ed funded Purchase anty shall be for a n	ninimum of three (3) months for supplies & materials;					
1. Price	validity shall be for	from the date of acceptance by the end-user a period of sixty (60) calendar days.					
		ite shall be attached upon submission of the quotation. all be attached upon submission of the quotation.			1 Sulmes		
7. PCAB	License (If Infra) s.	cense (If Infra) shall be submitted. shall submit original brochures showing certifications of the product, if applicable.				FERDINAND Y. RICABLANCA	
9. Pleas	e indicate the branc	d for each items being offered if applicable. eiling for this procurement is PhP 986,140.00			Chief, Planning & Design Section BAC Vice Chairperson		
11. Omi	nibus Sworn Statem	us Sworn Statement shall be submitted for ABCs Above Php50K. e/Business Tax Return shall be attached upon submission of the quotation for ABCs Above Php500K.				She the diamperson	
13. Bida	der/s may submit an	open or sealed quotation.					
	can be submitted i	in person or thru registered mails, facsimile or email at dpwh.q3procurement@g	maii.com				
Item No.		ITEMS AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1		ment 60/70	51.00	drums			
2_	Gravel (Pea	a Size)	39.00	cu.m			
3	Sand		38.00	cu.m			
	<i>X-X-X-X-X-X</i>	-x-x-x-x-x-x-NOTHING FOLLOWS -x-x-x-x-x-x-x-x	<i>X-X-X-X-X</i>				
	-						
11.65							
						0	
PURPO	SE:						
Procur	rement of Constru	ıction Materials for use in the Repair/Maintenance along Padre Burgos-P Intermittent Section, Quez		on Road, K01	53+(-)958-K0203+	490, Cracks & Joint Sealin	
Brand a	nd Model:	Warranty:					
	-						
	Period:	Price Validity:		Delli seri Dest d	Warrant and Delevit	lidib , and laft blants it account to	
		ind accepted your General Condition, I/We quote you on the item(s) at prices note above Conditions specified by the DPWH.	t. If the space for	velivery Period,	vvarranty and Price Val	iuny are iert viank, it means tha	
	Email Address:	dpwhq3.procurement@qmail.com	Printed Nan	Name/Signature/Date			
	Telefax No.	042-315-8194		Tel. No. /Cellphone No. E-mail Address			
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