

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



SMALL VALUE PROCUREMENT Alternative Modality: 24GDM0054 (P.R. No. Request for Name of Procuring Entity: DPWH-QUEZON III District Engineering Office, Catanauan, Quezon Quotation No. 2024-02-0054) Revised on: Date March 4, 2024 REQUEST FOR QUOTATION Office End User Maintenance Section Standard Form/Title: COMPANY NAME: ADDRESS: TEL. NO./FAX NO.: 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 2:00 p.m. of March 13, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH, Quezon 3rd, Catanauan, Quezon. TERMS and CONDITIONS: IERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.

2. Delivery period within 90 calendar days upon receipt of the approved funded Purchase Order (P.O.)

3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment from the 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 shall be attached upon submission of the quotation. Mayor's/Business Permit shall be attached upon submission of the quotation.
 PCAB License (If Infra) shall be submitted.
 Bidders shall submit original brochures showing certifications of the product, if applicable. FERDINAND Y. RICABLANCA 8. Bidders shall subtilite distributions as showing terminations of the product, if applicable.

9. Please indicate the brand for each items being offered if applicable.

10. The approved budget ceiling for this procurement is

11. Omnibus Sworn Statement shall be submitted for ABCs Above Php50K.

12. Income/Business Tax Return shall be attached upon submission of the quotation for ABCs Above Php500K. Chief, Planning & Design Section BAC Vice Chairperson 13. Bidder/s may submit an open or sealed quotation. 14. RFQ can be submitted in person or thru registered mails, facsimile or email at dpwh.q3procurement@gmail.com Item UNIT UNIT PRICE TOTAL PRICE QTY ITEMS AND DESCRIPTION No. Nylon (300) 500.00 kg. 1 Gravel (Pea Size) 64.00 2 cu.m. 64.00 3 Sand cu.m. Procurement of Construction Materials for use in the Repair/Maintenance along Mulanay-San Francisco Road, San Francisco-San Andres-San Narciso Road (Casay Section) (S04252LZ) & San Francisco-San Andres-San Narciso Road (S04263LZ), Cracks & Joint Sealing and Vegetation Control, Intermittent Section, Quezon III Brand and Model: Warranty: Price Validity: After having carefully read and accepted your General Condition, 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 the DPWH. Printed Name/Signature/Date Email Address: dpwhq3.procurement@gmail.com Telefax No. 042-315-8194 Tel. No. /Cellphone No. E-mail Address