




DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**ALBAY 3<sup>RD</sup> DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE V  
Paulog, Ligao City



Name of Procuring Entity: Albay3rd DEO Project ID/Ref. No.: <b>24GFO0011</b> Revised on: Purchase Order (P.O.)		Request for Quotation (PR No.): <b>(PR#24-04- 0017)</b> Date: April 1, 2024 End-User: <b>Maintenance Section</b>			
<b>REQUEST FOR QUOTATION</b>					
Company Name: Address: Contact No.:					
Please quote your lowest price on this/these item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by the representative not later than <b>10:00 PM of April 5, 2024</b> in the return envelope attached herewith to the BAC Secretariat, DPWH Albay 3rd District Engineering Office, Paulog, Ligao City.					
<b>TERMS AND CONDITIONS:</b> <ol style="list-style-type: none"><li>1. All entries must be typewritten or legibly written.</li><li>2. Delivery period is within ten (10) Working Days upon receipt of the approved Purchase Order or fund.</li><li>3. Warranty shall be for a minimum of three (3) months for materials and supplies and one (1) year for equipment from date of Acceptance by the Purchaser.</li><li>4. PhilGEPS Registration Certificate/Mayor's Permit/DTI/Tax Clearance, Omnibus Sworn Statement and Bid Security shall be attached upon submission of the quotation(s).</li><li>5. Suppliers shall submit original brochures showing the product, if applicable.</li><li>6. Price validity period of one hundred twenty (120) Calendar Days.</li><li>7. Indicate brand for each item being offered.</li><li>8. Performance Security shall be submitted (equivalent to 30% of the contract amount) of the winning supplier.</li><li>9. Approved Budget for the Contract ceiling for this procurement is  <b>Php 684,914.29,</b></li></ol>			 <b>NOEL CARRIETA</b> BAC Chairperson		
<b>ITEM #</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
1	Asphalt Cement (85/100)	12	Drum (200 lit)		
2	White Flat Latex @( 16L per pail)	20	Pail		
3	White Gloss Latex @(16 per pail)	34	pail		
4	Paint Brush (4" wide)	65	Pcs		
5	Paint Brush (2" wide)	30	Pcs		
6	White Quick Dry Enamel @ 16L per pail	50	pail		
7	Paint Thinner	80	gal		
8	QDE Sunshine Yellow	36	gal		
9	Black Quick Drying Enamel Paint	15	pail		
	The awarding of this RFQ will be on a lot basis, Prospective suppliers must quote for each of the items and the total bid price, otherwise they will be subjected to disqualification				
<b>TOTAL BID PRICE -----</b>					
Purpose: <b>Supply and Delivery of Materials for 1.) WORK CATEGORY No. 12 (Bridge and Structure Maintenance) Activity 41X – Emergency Project and Activity 71X - Special Maintenance and 2.) WORK CATEGORY No. 18 (Traffic Service Maintenance) Activity 41X – Emergency Project along National Roads and Bridges within 3<sup>rd</sup> District of Albay.</b>					



Brand and Model \_\_\_\_\_ Warranty \_\_\_\_\_  
Delivery Period: \_\_\_\_\_ 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.

Printed Name/Date/Signature \_\_\_\_\_

  
**DONNABEL D. DELOS ANGELES**

AO III / Concurrent - Supply Officer

Tel. No./Contact No./Email Address \_\_\_\_\_

