



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO OCCIDENTAL DISTRICT ENGINEERING OFFICE
Brgy. Buhangin, Malita, Davao Occidental ,REGION XI



Name of Procuring Entity : DPWH DAVAO OCCIDENTAL RFQ No. : CID No. 24GLE0168
Revised on : PR No. : PR 24-11-0198,0199
Standard Form / Title : REQUEST FOR QUOTATION Office/End-user : Maintenance Section

COMPANY NAME :
ADDRESS :
TEL. NO./FAX NO. : TIN NO. :

Terms and Conditions :	<i>Please quote your lowest price on the item(s) listed below, subject to the Terms & Conditions stated below and submit your quotation duly signed by your representative not later than 02:00 P.M. of , November 21, 2024 in the return envelope attached herewith to the BAC Secretariat for Goods, DPWH Davao Occidental.</i>
<div>1) All entries must be type written or legibly written. 2) Delivery period within <u>10 CD</u> upon receipt of the approved funded Purchase Order (PO). 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 (1) year for Equipment, 3 years from IT Equipment from date of acceptance by the end-user. 4) Price validity shall be for a period of 60-calendar days. 5) G-EPIS Registration Certificate/Mayor's Permit/DTI or SEC/TAX Clearance/Warranty Certificate shall be attached upon submission of the quotation. (certified true copy) 6) Bidders shall submit original brochures of the product, if applicable. 7) Please indicate the brand of each items being offered. (If applicable) 8) The Approved Budget Ceiling for this procurement is Php. 404,342.04</div>	MICHAEL P. AWA BAC Chairman

Item No.	ITEMS and DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	LOT 1: PR NO. 24-11-0198				
	HARDWARE / CONSTRUCTION SUPPLIES AND MATERIALS				
HCM-0002	Cement	102	bags		
HCM-0003	Sand	6	cu.m		
SCM-0092	Gravel	8	cu.m		
ECM-0004	Bounders	8	cu.m		
RSB-0001	12mm RSB	80	length		
RSB-0005	Tie wire	6	kg		
SCM-0004	Lumber	132	bd.ft		
SCM-0023	Plywood	3	sheets		
OCM-0005	Nails	2	kg		
	LOT 2: PR NO. 24-11-0199				
	HARDWARE / CONSTRUCTION SUPPLIES AND MATERIALS				
HCM-0002	Cement	549	bags		
HCM-0003	Sand	20	cu.m		
	x-x-x-x-x-x carried forward x-x-x-x-x-x-x				

	x-x-x-x-x-x brought forward x-x-x-x-x-x-x				
SCM-0092	Gravel	25	cu.m		
ECM-0004	Boulders	20	cu.m		
RSB-0001	12mm RSB	164	length		
RSB-0005	Tie wire	3	kg		
SCM-0004	Lumber	302	bd.ft		
SCM-0023	Plywood	7	sheets		
OCM-0005	Nails	4	kg		
	x-x-x-x-x-x-x-x-x-x-x				
	LOT 1: PR NO. 24-11-0198				
	LOT 2: PR NO. 24-11-0199				
Purchase of Hardware / Construction Supplies & materials for use in Repair/ Maintenance of Buhangin Bridge II Abutment Protection A. Brgy. Buhangin, Malita, Davao Occidental/ Road Slope along Davao-Sarangani Coastal Road Magasayap Section, Brgy. Kidlapong, Malita, Davao Occidental. CY 2024					

: _____ Warranty : _____
 : _____ Price Validity : _____
 : _____ Credit
 _____ C.O.D
 Brand & Model
 Delivery Period
 Please indicate Payment Term

After having carefully read & accepted your General Conditions, I/We quote you on the item(s) at price noted 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 over Signature/Date

Website: www.dpwh.gov.ph
 Local No(s).: 77823

