



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ALBAY 1ST DISTRICT ENGINEERING OFFICE
Old Airport Road, Brgy.40 Cruzada, Legazpi City



Name of Procuring Entity: **DPWH Albay 1st District Engineering Office** Request for Quotation (P.R. No.): **25-06-102**
Revised on: _____ Date: **June 25, 2025** ABC **P731,615.70**

REQUEST FOR QUOTATION

Standard Form/Title: **25GFA12 - Procurement and Delivery of Roadwork Safety Facilities, Signage, and Construction Materials for Bridge and Structure Maintenance, and Concrete Pavement Replacement — Maintenance Section, DPWH Albay 1st DEO** Official/End-User: **DPWH Albay 1st DEO.**
Mode of Procurement: **Small Value Procurement**

COMPANY NAME:

ADDRESS:

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 **June 30, 2025** In the return envelope attached herewith to the Procurement Unit DPWH Albay 1st District Engineering Office, Old Airport Road, Brgy.40 Cruzada, Legazpi City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within Sixty (60) CD upon receipt of 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 minimum of three (3) months for supplies & materials, one year for Equipment from date of acceptance by the end-user.
4. Price validity shall be a period of sixty (60) calendar days.
5. Mayor's/Business Permit, PhilGEPS Registration Number, Income/Business Tax Return (For ABCs above P500k) and Omnibus Sworn Statement (For ABCs above 50k) shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certification of the product, if applicable.
7. Please indicate the brand for each item being offered in order to evaluate conformity with specification.
8. Suppliers must have a physical office/shop with trade name displayed and inventory of supplies / goods. Attach picture of the store/establishment and their merchandise.
9. The DPWH reserves the right to accept or reject any bid, to annul the bidding process and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.

FOR ID THE OFFICE
AMELITO L. ROBLES
Engineer III
BAC-Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
41x - Emergency Project - Selective Replacement of Concrete Pavement along National Roads - Sto. Domingo - Buhatan - Cagraray Circumferential Road (S03730LZ)					
1	Traffic Signboard and Barricades	1.00	lot.		
2	Selected Borrow	39.00	cu.m		
3	Reinforcing Steel Bar	395.94	kg.		
4	Curing Compound	89.00	li.		
5	Asphalt Sealant	52.00	li.		
6	Sand	43.00	cu.m.		
7	Gravel	86.00	cu.m.		
8	Cement	819.00	bag		
9	Concrete Saw (diamond blade 14")	1.00	pc.		
10	Grease/Tar	5.00	li.		
11	Coco Lumber	245.00	bd.ft.		
41x - Emergency Projects Revised Guideline on Load Posting of Bridges					
1	Traffic Signboard and Barricades	1.00	lot.		
2	Reinforcing Steel Bar, Grade 40	138.74	kg.		
3	#16 Tie Wire	1.60	kg.		
4	Good Lumber	99.00	bd.ft.		
5	Marine Plywood (1/2 x 4'x8')	3.00	pc.		
6	Assorted C.W. Nails	1.00	kg.		
7	Gravel (G 3/4")	1.00	cu.m.		
8	Sand	1.00	cu.m.		
9	Portland Cement	8.00	bags		
10	4" dia. G.I. Pipe	2.00	pc.		
11	Plate	6.00	kg.		
12	Angular Bar	40.80	kg.		
13	Flat Bar	28.32	kg.		
14	16mm dia 300mm G.I. Anchor Bolts & Nut & Washer	8.00	pc.		
15	M36 Bolts and Nuts with Washer	16.00	pc.		
16	Blind Rivet	70.00	pc.		
17	Welding Rod	1.00	kg.		
18	Sign Face, 3mm thk. Aluminum Sheet	2.00	pc.		
41x - Emergency Projects - Bridge and Structure Maintenance of Lower Bonga Bridge (B00227LZ)					
1	Traffic Signboard and Barricades	1.00	lot.		
2	Typo SCH41 Carbon Fiber w/ Tyfo S Epoxy	8.89	sq.m.		
3	Paint Metal Epoxy	0.07	gal.		
4	Quick Dry Enamel (International Orange)	0.08	gal.		
5	Steel Brush	0.10	pc.		
6	Paint Brush	0.10	pc.		

41x - Emergency Projects - Purchase of Roadworks Safety Facilities and Sign Faces					
1	Bolt with Nut & Washer (5/8 dia. X1")	236.00	pc.		
2	Sign Face, 3mm thk. Aluminum Sht. (1500 x 450mm) (Temporary Hazard Markers)	4.00	pc.		
3	Sign Face, 3mm thk. Aluminum Sht. (600 x 600mm) (Temporary Hazard Markers)	4.00	pc.		
4	Sign Face, 3mm thk. Aluminum Sht. (Roadwork Ahead)	2.00	pc.		
5	Sign Face, 3mm thk. Aluminum Sht. (Bridgework Ahead)	2.00	pc.		
6	Sign Face, 3mm thk. Aluminum Sht. (Workmen Ahead)	4.00	pc.		
7	Sign Face, 3mm thk. Aluminum Sht. (End Roadwork)	2.00	pc.		
8	Sign Face, 3mm thk. Aluminum Sht. (Prepare to Stop)	2.00	pc.		
9	Sign Face, 3mm thk. Aluminum Sht. (Speed Restriction)	2.00	pc.		
10	Sign Face, 3mm thk. Aluminum Sht. (End Speed Restriction)	2.00	pc.		
11	Sign Face, 3mm thk. Aluminum Sht. (Lane Status)	4.00	pc.		
TOTAL AMOUNT (Php)					
Please specify total amount in words (Php)					
Brand Name and Model : _____			Warranty : _____		
Delivery Period : _____			Validity : _____		
<p><i>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 disqualification,</i></p>					
_____ Printed Name / Signature					
_____ Tel. No./ Cellphone No./ E-mail Address					