



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**ALBAY 1<sup>ST</sup> 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.): **25-06-104**  
Revised on: \_\_\_\_\_ Date: **June 25, 2025** ABC **P209,565.13**

**REQUEST FOR QUOTATION**

Standard Form/Title: **25GFA14 - Procurement and Delivery of Construction Materials for use in 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 of 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 items 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.

**AMELITO L. ROBLES**  
Engineer III  
BAC-Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
<b>41x Emergency Projects Selective Replacement of Concrete Pavement along National Roads (DM Jct-Legaspi-Sto. Domingo-Tabaco-Cam. Sur- Boundary Road) S03684LZ</b>					
1	Traffic Signboards and Barricades	1.00	lot		
2	Selected Borrow	12.00	cu.m.		
3	Reinforcing Steel	212.72	kg		
4	Curing Compound	27.00	li.		
5	Asphalt Sealant	16.00	li.		
6	Sand	13.00	cu.m.		
7	Gravel	26.00	cu.m.		
8	Cement	248.00	bags		
9	Concrete Saw (Diamond Blade 14")	1.00	pc		
10	Grease/Tar	3.00	li.		
11	Coco Lumber	75.00	bd.ft		
<b>66x-Selective Replacement of Concrete Pavement along National Roads (DM Jct-Legaspi-Sto. Domingo-Tabaco-Camarines Sur. Bdry. Road) S03684LZ</b>					
1	Traffic Signboards and Barricades	1.00	lot		
2	Selected Borrow	9.00	cu.m.		
3	Reinforcing Steel	126.37	kg		
4	Curing Compound	19.00	li.		
5	Asphalt Sealant	11.00	li.		
6	Sand	9.00	cu.m.		
7	Gravel	18.00	cu.m.		
8	Cement	172.00	bags		
9	Concrete Saw (Diamond Blade 14")	1.00	pc		
10	Grease/Tar	3.00	li.		
11	Coco Lumber	52.00	bd.ft		

**TOTAL AMOUNT (Php)**

**Please specify total amount in words (Php)**

Brand Name and Model : \_\_\_\_\_ Warranty : \_\_\_\_\_  
Delivery Period : \_\_\_\_\_ 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 disqualification,

Printed Name / Signature

Tel. No./ Cellphone No./ E-mail Address