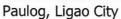


Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ALBAY 3RD DISTRICT ENGINEERING OFFICE





Name of Procuring Entity: Albay3rd DEO

Project ID/Ref. No.: 25GF00012

Revised on:

Purchase Order (P.O.)

Request for Quotation (PR No.):

(PR#25-04-0015)

Date: April 23, 2025

End-User: Maintenance Section

REQUEST FOR QUOTATION

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 **10:00 AM of May 5, 2025** to the BAC Secretariat, DPWH Albay 3rd District Engineering Office, Paulog, Ligao City.

TERMS AND CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period is within ten (10) Working Days upon receipt of the approved Purchase Order or fund.
- 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.
- 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).
- 5. Suppliers shall submit original brochures showing the product, if applicable.
- 6. Price validity period of one hundred twenty (120) Calendar Days.
- 7. Indicate brand for each item being offered.
- 8. Performance Security shall be submitted (equivalent to 30% of the contract amount) of the winning supplier.
- 9. Approved Budget for the Contract ceiling for this procurement is

Php 499,275.00

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EDDIE A. H	ERNANDEZ
BAC Cha	irperson

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Spade Shovel, Carbon Steel Blade	60	Pcs		
2	Pointed Shovel, Carbon Steel Blade	50	Pcs		
3	Wheelbarrow, Heavy Duty	18	Pcs		
4	Carbon Steel Bolo w/ Wooden Casing	18	Pcs		
5	Carbon Steel Rake w/ Wooden Handle	18	Pcs		

6	20" 7TPI Heat Treated Blade Hand Saw	5	Pcs					
7	12 lb Forge Steel Sledge Hammer w/ Handle,	_						
	Heavy	5	Pcs					
8	Carbon Steel Claw Hammer, Heavy Duty	5	Pcs					
9	Manganese Steel Multifunctional Cleaning	12	Pcs					
10	10"x10" All Steel Asphalt Tamper	12	Pcs					
11	Diesel Inverter Welding Generator 300amp 60Hz	1	Unit					
12	Broomstick w/ Wooded/Bamboo Handle	30	Pcs					
13	Carbon Steel Hoe w/ Handle, Heavy Duty	24	Pcs					
14	18TPI Hacksaw Blade, heavy Duty	20	Pcs					
15	4" Paint Brush	60	Pcs					
16	2" Paint Brush	60						
17	3" Paint Brush		Pcs		7 2			
18		60	Pcs					
	Carbon Steel Pick Mattock w/ Handle, Heavy Duty	6	Pcs					
19	4" 750 Watts Angle Grinder 220V 60Hz	3	Units					
20	4" Cutting Disc	30	Pcs					
21	4" Grinding Disc	10	Pcs					
22	Steel Asphalt Dipper, Heavy Duty	24	pcs					
	1				-			
	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	 						
	<u> </u>							
TOTAL	TOTAL DID DOZOF							
IOIAI	TOTAL BID PRICE							
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Maint	enance Crew.							
Brand	and Model Vy Period:Price Valid	Varranty						
Deliver	y Period:Price Valid	ity						
After h	aving carefully read and accepted your General C	Condition	s, I/We o	quote you	on the			
) at prices note above. If the space for Delivery P							
left blank, it means that I concur with the Terms and Conditions specified by DPWH.								
Pri	Printed Name/Date/Signature							
MA. JENNIFER M. FAJARDO								
OIC - Supply Officer II								
OIC - S	OIC Supply Officer II							
Tel N	/Contact No /Email Address							
Tel. No./Contact No./Email Address								