

Republic of the Philippines
Department of Public Works and Highways
Region III
Pampanga 1st District Engineering Office
City of San Fernando, Pampanga

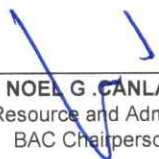
REQUEST FOR QUOTATION

Name of Procuring Entity: DPWH-Pampanga 1st District Engineering Office	Purchase Request No. <u>2025-06-100</u>
Contract Name: To Purchase Various Construction Materials to be used for the Repair/Maintenance and Emergency Works along National Roads and Bridges.	Date: <u>JUNE 27, 2025</u>
Office/ End User:	
COMPANY NAME:	Request for Quotation No. <u>25810041</u>
ADDRESS:	Date: <u>JUNE 30, 2025</u>
TLE. NO./FAX No.:	TIN No.

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. JULY 04, 2025 in the return envelope attached herewith.

TERMS and CONDITIONS:

1. All entires must be typewritten or legibly written.
2. Delivery period within Seven (7) days upon receipt of the approved funded Purchased 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 for a period of sixty (60) calendar days.
5. G-EPS Registration Certificate, Mayors Permit, Income/Business Tax Return and Omnibus Sworn Statement shall be attached upon the submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product, if applicable.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is P 853,879.50


NOEL G. CANLAS
Chief, Human Resource and Administrative Section
BAC Chairperson

Item No.	ITEMS and DESCRIPTION	Qty.	Unit	Unit Price	TOTAL PRICE
	Various Construction Materials				
1	Portland Cement	200.00	bags		
2	Grasscutter Tansi	350.00	roll		
3	Grasscutter Blade	250.00	pcs.		
4	Semi Gloss Latex Paint	280.00	gals.		
5	Flat Latex Paint	250.00	gals.		
6	Angle Bar	402.30	kgs.		
7	G.I. Tie Wire #16 (20 kgs.)	70.00	kgs.		
8	Welding Rod (10kls.)	6.00	boxes		
9	Epoxy Primer	140.00	gals.		
10	Cutting Disc. 4"	50.00	pcs.		
11	Plyboard 1/2"x4'x8'	50.00	pcs.		
12	Ordinary Plywood 1/4"x4'x8'	50.00	pcs.		
13	C.W. Nails (Asst. Sizes)	50.00	kilos		
14	Form Lumber 2"x2"x12' (50 pcs)	200.00	bd.ft		
15	Form Lumber 2"x3"x12' (50 pcs)	300.00	bd.ft		
16	Paint Thinner	100.00	gals.		
17	Paint Brush (101mm)4"	100.00	pcs.		
18	Roller Brush (152 mm)6"	100.00	pcs.		
19	Baby Roller Brush (101mm)4"	100.00	pcs.		
	See attached Specifications:				
	The awarding for this RFQ will be on a lump sum basis.				
	Prospective suppliers must quote for all of the items, otherwise they will be subjected for disqualification.				
				TOTAL	

Brand 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 are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Printed Name / Signature / Date

Name and Signature
GOCC REPRESENTATIVE

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

TERMS AND CONDITIONS

1. **ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.**
2. **AWARDEE** shall be responsible for the source(s) of his supplies/materials/equipments, shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order. He shall ensure the continuous delivery of the needed supplies/materials/equipments in order not to compromise the smooth implementation/completion of the project. Failure by the **AWARDEE** to comply with the same shall be ground for cancellation of the award and purchase order issued that **AWARDEE** and for re-awarding the item(s) to the **ALTERNATIVE AWARDEE**.
3. **AWARDEE** shall pick-up purchase order(s) in his favor within three (3) days after receipt of notice to that effect. A telephone call or fax shall constitute an official notice to the **AWARDEE**. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order(s) shall be sent by the messengerial service to the **AWARDEE** at the latter's expense. To avoid delay in the delivery of the requesting agency requirement, all **DEFAULTING AWARDEES** shall be precluded from proposing or submitting sample.
4. The schedule of delivery is on a staggered basis, the Procuring Entity shall make, after every delivery, an accounting of the amount actually payable based on the date of the delivery receipt to determine the allowable unit/volume that may still be ordered from the remaining amount allotted for each Petroleum, Oil & Lubricants (POL) products. The procuring entity shall be allowed to make adjustments in the units/volume to be delivered per type of product to conform to the remaining amount in the total contract price.
5. Upon the expiration of the 30-day calendar period from date of quotation, the prevailing pump prices of fuel acquired by the **DPWH-Pampanga 1st DEO** from the Awardee shall be used as the basis for payment.
6. All deliveries by suppliers shall conform to all applicable **DPWH Standards and Specifications** and be subject to inspection and acceptance by the **DPWH-Pampanga 1st DEO**. All necessary laboratory test undertaken by the **DPWH-Pampanga 1st DEO** on the item(s) shall be for the account of the supplier.
7. Rejected deliveries shall be constructed as no-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s)/product(s), thereof that may be discovered by the **DPWH-Pampanga 1st DEO** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that affect.
9. A penalty of one-tenth of one percent (0.001) of the total value of the product(s)/good(s) purchased shall be deducted for each day of delay in the delivery of the product(s) ordered.
10. All duties, excise and other taxes and revenue charges, if any shall be for the supplier's account.
11. As a pre-condition to payment, **IMPORTANT DOCUMENTS** specially showing the condition and serial numbers of imported equipments purchased should be submitted by the supplier to the **DPWH-Pampanga 1st DEO**.
12. All transactions are subject to withholding of creditable Value Added Tax (VAT) per revenue No. 10-93.