



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CAMARINES SUR 1ST DISTRICT ENGINEERING OFFICE**  
Baras, Canaman, Camarines Sur, Region V



Name of Procuring Entity : **DPWH - Cam. Sur 1st D.E.O.** Request for Quotation (P.R. No.) : **DPWH-RO5-13.5-451.5-2024-06-030**

Revised on : Date : **June 27, 2024**

Standard Form/Title : **REQUEST FOR QUOTATION** Office/End-User : **Maintenance Section**

<b>COMPANY NAME</b> :			
<b>ADDRESS</b> :			
<b>TEL. NO./FAX No.</b> :		<b>TIN.</b>	

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 July 10, 2024** in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH - Cam. Sur 1st - DEO, Baras, Canaman, Camarines Sur.

**TERMS and CONDITIONS :**

1. All entries must be typewritten or legibly written.
2. Delivery/Service period within **45** calendar days upon receipt of the 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; 3 years I.T. equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. **PhilGEPS Registration Certificate, Mayor's Permit, DTI/SEC, Income Tax Return with BIR eFPS payment confirmation, Omnibus Sworn Statement** shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **P587,355.00.**

  
**JOSE ANGELO S. KARAGDAG**

BAC Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<b>Act. # 71X- Special Maintenance (Pavement Maintenance)</b>				
	<b>Act. # 71X- Special Maintenance (Bridge and Structure Maintenance)</b>				
	<b>Selective Replacement of Damage Concrete Pavement</b>				
1	Gravel G-1	35	cum		
2	Portland Cement	419	bags		
3	Albay Sand	20	cum		
4	Reinforcing Steel Bar 16mm x 6m	15	pcs		
5	Coco Lumber 2"x4"x12'	10	pcs		
6	Coco Lumber 2"x12"x12'	15	pcs		
7	Fabricated Steel Frame for Temporary Signages- made with 1 & 1/2", gauge 1/4" angle bar, 1 meter in height with frame for the temporary signage, prepainted (see attached photo)	10	set		
8	Common Wire Nail	3.5	kg		
9	Caution Tape (3"x250m per roll)	10	roll		
	<b>Replacement of Guardrail at Bridge Approaches</b>				
10	Metal Guardrail -305mmx 3.65m, w-type	33	pcs		
11	Guardrail Post-4" dia x 5', G.I. pipe	34	pcs		
12	Metal Bolt, Nuts with washer 16mm dia. X 6", zinc coated	34	pcs		
13	Metal Bolt, Nuts with washer 16mm dia. X 1", zinc coated	142	pcs		
14	Metal Guardrail End Piece-3mm thick	3	pcs		
<b>Amount in Words</b>				<b>Total</b>	

Supply and Delivery of Materials for Repair & Maintenance of National Roads & Bridges (71x-Special Maintenance) Rolando Andaya Highway K0289+000 to K0304+000 with exceptions					

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

Tel No.: (054) 881-1469 Printed Name / Signature / Date  
 c/o Maria Lucia R. Requejo  
 email: [dpwh\\_camsur1st@yahoo.com](mailto:dpwh_camsur1st@yahoo.com) Tel. No. / Cellphone No. / E-mail Address

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