



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**SURIGAO DEL SUR I**  
**DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE XIII  
Tandag City

Name of Procuring Entity	:	Request for Quotation (P.R. No.)	<b>2025-05-091</b>
Revised on	:	Date	<b>May 5, 2025</b>
Standard Form/Title	:	<b>REQUEST FOR QUOTATION</b>	Office/End-User <b>DPWH SDS-1 DEO (Maintenance Section)</b>
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 \_\_\_\_\_ in the return envelope attached \_\_\_\_\_ in the return envelope attached herewith,

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written.
2. Delivery period within **Thirty (30) 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 IT 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 for Platinum Membership or Philgeps Registration Number for Red Membership, Mayor's Permit attached upon submission of the quotation.
6. Brochure (for IT Equipment)
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **Php631,991.88**
9. Omnibus Sworn Statement FOR ABC above 50K
10. Latest Income Tax Return for ABC above 500K

  
**ANNABELLE L. ACMA**  
Assistant District Engineer  
BAC Chairperson

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Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
1	Cement	74.00	bag		
2	Screen Sand	20.00	cu.m		
3	Gravel (G1)	8.00	cu.m		
4	Asphalt Emulsified Cationic SS1	5.00	drum		
5	Asphalt Cement Penetration Grade 60/70	10.00	drum		
6	GI Tie Wire #16	10.00	kg		
7	2" x 2" x 12 ft Coco Lumber (10pcs)	42.77	bd.ft.		
8	(0.00625m x 1.4m x 2.4m) Plywood Ordinary	5.00	pc		
9	Assorted CWN	5.00	kg		
10	2400x1200x6mm THK Steel Plate (7pcs)	948.36	kg		
11	Welding Rod (for Portable)	20.00	kg		
12	Epoxy Primer Gray with Catalyst	30.00	gal		
13	Thinner Lacquer	15.00	gal		
14	Baby Roller (Painting)	20.00	pcs		
15	Cutting Disc (Steel) (25 per box)	15.00	box		
16	Solar Arrow Lights Directional Sign, Traffic Reflection	7.00	set		
17	Submersible Pump High Lift Water Booster Pump with 10m hose	7.00	pcs		
	****nothing follows****				
	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 Amount in Words)

**Purpose:** Repair/Maintenance of Tago-Gamut Steel Bridge (B00701MN) and Other Damage Bridge Deck (RCDG) along Surigao-Davao Coastal Road

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.

Printed Name/Signature/Date