



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LAGUNA 2ND DISTRICT ENGINEERING OFFICE
Los Baños, Laguna, Region IV-A



Name of Procuring Entity: DPWH-LAGUNA II DEO		Request for Quotation (PR No.) : 2024-03-011
Revised on:		Date: March 14, 2024
Standard Form/Title:	REQUEST FOR QUOTATION	
Office/End-user:		Maintenance Section
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 **2:00 P.M. of March 19, 2024** in the return envelope attached herewith.

TERMS AND CONDITIONS:

- 1 All entries must be typewritten or legibly written.
- 2 Delivery period within **Fifteen (15)** 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 imposed for non-delivery without valid reason.
- 3 Warranty shall be for a minimum of three (3) months for supplies and materials; one (1) year for Equipment; three (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/Mayor's Permit/Tax Clearance/DTI/SEC** shall be attached upon submission of the quotation.
- 6 Bidders shall submit original brochures of the product.
- 7 Indicate the brand for each items being offered.
- 8 RFQ can be submitted in person or thru registered mails, facsimile or authorized email.
- 9 The approved budget ceiling for this procurement is **P 993,650.00**


YOLANDA T. AQUINO
BAC Chairperson

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
0250	Portland Cement	300.00	Bags		
0983	Fine Aggregate	200.00	cu.m.		
1082	Gravel 3/4	200.00	cu.m.		
0929	GI Tie Wire #16	40.00	kgs		
1893	Plywood Ordinary (0.002625mX1.4mX2.44m)	30.00	pcs		
0254	Common Nail Assorted	40.00	kgs		
0255	Concrete Nails Assorted	10.00	kgs		
0252	Lumber Coco (2" x 3" x 12')	1,000.00	pcs		
0927	RSB Deformed 10mmØ Grade 40	1,851.00	kgs		
0928	RSB Deformed 12mmØ Grade 40	2,667.00	kgs		
1077	Hack Saw Blade	30.00	pcs		
1079	Welding Rod	20.00	kgs		
1080	Cutting Disc 5"	30.00	pcs		
1081	Diamond Blade 14"	10.00	pcs		
1890	Steel Shovel (Spade)	25.00	pcs		
1891	Steel Shovel (Trench)	25.00	pcs		
1892	Steel Shovel (Pointed)	25.00	pcs		
AMOUNT IN WORDS:					

Purpose: **Furnishing and Delivery of Construction Materials to be used within Laguna II District Engineering Office, Los Baños, Laguna for the 1st Quarter CY 2024**

Delivery Period: _____

Warranty: _____

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 & Telefax No. : (049) 310-9466

Printed Name/ Signature/ Date

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



Website: www.dpwh.gov.ph
Tel. No(s): (049) 310 9466

