



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
2ND DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Sta. Isabel, Dipolog City

Name of Procuring Entity: DPWH ZN 2nd District Engineering Office

Revised on:

Standard Form/Title:

COMPANY NAME: _____
ADDRESS: _____
TEL. NO./FAX NO.: _____

Request for Quotation : **P.R. No. 24-04-051**

Date: **04/01/2024**

Office/End-User **Maintenance Section**

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 _____ with the return envelope attached herewith, to the BAC Secretariat for Goods, Sta. Isabel, Dipolog City.

TERMS AND CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within ten (10) 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 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 shall be attached upon 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 **Php299,985.16**

CHARITY D. RELLOSA

BAC Chairperson

REQUEST FOR QUOTATION

Item No.	ITEMS & DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Gabion Wire Mesh (1m x 1m x 2m) PVC Coated and Complete Accessories)	52	pcs		
2	Boulders	112	cu.m.		
3	Filter Cloth	54.6	sq.m.		
	X-X-X-X-X-X-X-X-X-X-X-X				
Purpose:	Materials for use in Repair/Maintenance of National Roads and Bridges				
	41x-Emergency Projects (Bridge) Supply and Delivery of Gabion				
	Materials for use in Repair of Damaged Bridge Abutment the 2nd				
	quarter CY-2024, this district.				

Brand Model: _____
Delivery Period: _____

Total Amount P. _____

Warranty: _____
Price Validity: _____

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices 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.

BAC - SECRETARIAT:

Tel. No. 212 - 2538
Fax. No. (065) 212 - 2538

Printed Name/Signature/Date

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



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FORM POW-2015-01-00

PROGRAM OF WORKS/BUDGET COST

Project : **Repair/Maintenance of National Roads & Bridges (41X - EMERGENCY PROJECTS (BRIDGE)) - Supply and Delivery of gabion Materials for use in the Repair of Damage Bridge Abutments**

Project ID : _____

Project Component ID : _____

Project Location : All Bridges Along Road Network of this District

Work Location : _____

Appropriation : **P299,985.16**

Source of Fund : SR2024-02-009620 FY 2024 RA 11975 REGULAR 2024 CURRENT

Net Length (a) Road : _____

(b) Bridge : _____

(c) Others : _____

Target Start Date : _____ Upon Approval

Total Project Duration : _____

No. of Pre-determined : _____

Unworkable Days : _____

DESCRIPTION OF WORKS TO BE DONE		QUANTITY	UNIT	AS SUBMITTED		AS EVALUATED	
				% TOTAL	TOTAL DIRECT COST	% TOTAL	TOTAL DIRECT COST
PART H	MISCELLANEOUS STRUCTURES			100.00%	299,985.16		
Total				100.00%	299,985.16		

EQUIPMENT:

DESCRIPTION	REQUIRED
(PLS. SEE FORM POW-2015-01B-00)	

BREAKDOWN OF EXPENDITURES:

	AS SUBMITTED	AS EVALUATED
1. Labor	0.00	
2. Materials	299,985.16	
3. Rental of Equipment	0.00	
4. Provisional Sum	-	
5. Daywork	-	
6. OCM and Profit	0.00	
7. Value Added Tax (5%)	0.00	
8. Eng'g & Administrative Overhead, 2%		
9. RROW Acquisition		
10. Physical Reserved (Contingency)		
11. TOTAL ESTIMATED COST	299,985.16	

	AS SUBMITTED	AS EVALUATED
A. Total Direct Cost	299,985.16	
B. OCM and Profit	0.00	
C. Value Added Tax (5%)	0.00	
D. Total Construction Cost	299,985.16	
E. Eng'g & Administrative Overhead, 2%		
F. RROW Acquisition		
G. Physical Reserved (Contingency)		
H. TOTAL ESTIMATED COST	299,985.16	

Preparation and Submission:

Prepared by:

Checked/Submitted by:

Approval (based on the Delegated Authority):

Recommending Approval:

Approval:

ROLLY ZAY B. BACARA
Engineer II
Maintenance Section

ILDE DEXIE T. ALFARO
Engineer III
Maintenance Section

NORMAN C. CARPIO
Assistant District Engineer
Concurrent Chief, Maintenance Section

NORMAN C. CARPIO
Officer-In-Charge
Office of the District Engineer

Repair/Maintenance of National Roads & Bridges (41X - EMERGENCY PROJECTS (BUDGET)) - Supply and Delivery of Gabion Materials for use in the Repair of Damage Bridge Abutments

All Bridges Along Road Network of this District

FORM-POW-2015-01D-00

DETAILED UNIT PRICE ANALYSIS (DUPA)

Item No./Description : 1714 (1)b3 Gabions (1m x 1m x 2m) PVC Coated
Unit of Measurement : sq.m
Output per hour - As Submitted :
Output per hour - As Evaluated :

	Designation	No. of Person/s	No. of Hour/s	Hourly Rate	Amount (PhP)
A.1	Labor				
	Sub - Total for A.1 - As Submitted				-
A.2	Labor				
	Sub - Total for A.2 - As Evaluated				-
	Name and Capacity	No. of Unit/s	No. of Hour/s	Hourly Rate	Amount (PhP)
B.1	Equipment				
	Sub - Total for B.1 - As Submitted				-
B.2	Equipment				
	Sub - Total for B.2 - As Evaluated				-
C.1	Total (A.1 + B.1) - As Submitted				-
C.2	Total (A.2 + B.2) - As Evaluated				-
D.1	Output per hour - As Submitted				-
D.2	Output per hour - As Evaluated				-
E.1	Direct Unit Cost (C.1 ÷ D.1) - As Submitted				-
E.2	Direct Unit Cost (C.2 ÷ D.2) - As Evaluated				-
	Name and Specification	Unit	Quantity	Unit Cost	Amount (PhP)
F.1	Materials				
a.	Gabion Wire Mesh (1m x 1m x 2m) PVC Coated with accessories	pc	52	2,977.34	154,821.68
b.	Boulders	cu.m	112	1,265.00	141,680.00
c.	Filter Cloth	sq.m	54.6	63.80	3,483.48
	Sub - Total for F.1 - As Submitted				299,985.16
F.2	Materials				
	Sub - Total for F.2 - As Evaluated				-
G.1	Direct Unit Cost (E.1 + F.1) - As Submitted				299,985.160
G.2	Direct Unit Cost (E.2 + F.2) - As Evaluated				-
H.1	Overhead, Contingencies & Miscellaneous (OCM) - As Submitted			of G.1	
H.2	Overhead, Contingencies & Miscellaneous (OCM) - As Evaluated			of G.2	
I.1	Contractor's Profit (CP) - As Submitted			of G.1	
I.2	Contractor's Profit (CP) - As Evaluated			of G.2	
J.1	Value Added Tax (VAT) - As Submitted			of (G.1+H.1+I.1)	
J.2	Value Added Tax (VAT) - As Evaluated			of (G.2+H.2+I.2)	-
K.1	Total Unit Cost - As Submitted			(G.1+H.1+I.1+J.1)	299,985.160
K.2	Total Unit Cost - As Evaluated			(G.2+H.2+I.2+J.2)	-

Prepared by:

ROLLY JAY B. BACARA

Engineer II

Maintenance Section