

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

BOHOL III

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE VII

awang, Guindulman, Bohol	
Request for Quotation (P.R. No.): 24-00-006	7

Name of Procuring Enti	ty: DPW	H, Bohol 3rd DEO	Request for Quotation (P.R. No.): 24-06-0059			
Revised on :			Date: 00/10/2024			
Standard Form/Title	:	REQUEST FOR QUOTATION	Office/End-User: Maintenance Section			
COMPANY NAME	:		Mode of Procurement: Small Value			
ADDRESS	1:	######################################	124-114			
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 6/18/2024 in the return envelope attached herewith, to the DPWH Bohol 3rd District Engineering Office, Guindulman, Bohol

TERMS and CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- Delivery period within 20 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. Warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) but not to exceed five percent (5%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) but not to exceed five percent (5%) of the total contract price.
- 4. Price validity shall be for a period of sixty (60) calendar days.
- 5. PhilGEPS Registration Certificate/Mayor's Permit/ Omnibus Sworn Statement
- 6. Bidders shall submit original brochures showing certifications of the product.
- 7. Please indicate the brand for each items being offered.
- 8. The approved budget ceiling for this procurement is

PHP 974,556.50



lo.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Cement	400	bags		
2	Sand (Approved Source)	100	cu.m.		
3	Gravel (Approved Source)	60	cu.m.		
4	Flat Bar	20	pcs		
5	Deformed Bar 10mm 100pcs. 6m length	369.74	kg.		
	Deformed Bar 12mm 100pcs. 6m length	532.42	kg.		
7	Deformed Bar 16mm 50pcs. 6m length	473.26	kg.		
	Plywood 1/4"x4'x8'	30	sht.		
9	G.I. Tie Wire # 16	50	kg.		
10	Nylon # 300	398	kls.		***************************************
11	Reflectorized Sticker/Tape Red and Yellow	20	roll		
12	Caution Tape	10	pcs		
	for use in emergency (Act.41X) repair of roads with slips and Bridge				
	Abuttments within the district.				
	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	
and	and Model :	Warranty			
live	y Period :	Price Validity			
ove.	having carefully read and accepted your General Conditions, I / We of If the space for Delivery Period, Warranty and Price Validity are left I and Conditions specified by DPWH.	quote you on the iten	n(s) at price I concur wit	es note th the	