

Republic of the Philippines

NAME O	F PROCURING ENTITY: DPWH ALBAY 2nd DEO	REQUES	REQUEST FOR QUOTATION (PR No.): 24-07-073			
REVISED	ON:	-	DATE: July 11, 2024			
	RD FORM TITLE: REQUEST FOR QUOTATION	OFFICE	/END USER:			
ADDRES	Y NAME;					
HOUNES	J					
TEL. No.	/ FAX No.:	TIN NO	TIN NO. :			
Plea by your	se quote your lowest price on the item/s listed below, subject to the Terms and Condition representative not later than 10:00 A.M. of July 23, 2024, in the return envelope	attached he	erewith to t	he BAC Secretari	at, DPWH, Alb	
	rictEngineering Office, Airport Site, Legazpi City.					
	ND CONDITIONS:					
	tries must be typewritten or legibly written. ry period is within Twenty (20) CD upon receipt of approved funded Purchase Order					
	Administrative Penalties pursuant to Sec.69 of the Revised IRR RA 9184 shall be				,	
impos	ed for non-completion without valid reason.			1 /		
	nty shall be for a minimum of three (3) months for Supplies & Materials One (1) year			m		
	uipment; three (3) years for IT Equipment from date of acceptance by the end-user. red to post a <i>Performance Security</i> per RA 9184. (if applicable)			/11/		
5. Price	validity shall be for a period of sixty (60) Calendar Days.			EZ B. REGALAD		
	e's Permit, PhilGEPS Reg. Number/Cert. of Platinum Membership, DTI or SEC Reg.,	Chief, Maintenance Section BAC Chairman				
	cert. of Reg. and Tax Clearance shall be submitted upon submission of the RFQ. Intract with ABC above P500K, submit Income Tax Return upon submission of RFQ.			DAC CHAITHON		
	r shall submit notarized Omnibus Sworn Statement for contracts with ABC above					
	prior to payment of contract.					
	rs shall submit original brochures of the product (if applicable).					
	se indicate the brand name for each items being offered. nent is subject to Retention of 1% for Consumables & 5% for Non-Consumables.					
	Approved Budget for the Contract (ABC) is: Php 762,916.59	10000			T	
ITEM NO	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	XI. CONSTRUCTION MATERIALS	48	GAL			
	EPOXY PRIMER (GREY) QUICK DRY ENAMEL (INTERNATIONAL ORANGE)	20	PAIL		2,945	
3	BRUSH PAINT (101mm)	10	PC		755	
4	BRUSH ROLLER WITH TRAY (152mm)	17	PC GAL			
5	THINNER PAINT	60	CU.M.			
7	NATURAL GRAVEL RIPRAP CLASS A	130	CU.M.		5/88/8/8/7/5	
8	FINE AGGREGATE	100	CU.M.			
9	LUMBER COCO (2" X 2" X 12) (70 PCS)	680	BD.FT KG			
10	COMMON NAILS ASSORTED	26 8	PC			
11	PVC PIPES (76mmD) FILTER CLOTH	5	SQ.M.			
13	CHEVRON DIRECTIONAL SIGN, 3mm THICK ALUMINUM SHEET (457mm x 610mm)	14	PC			
14	G. I. PIPES (76mmD)	21	PC	rount of the same		
15	PLYWOOD MARINE (0.0125m x 1.2m x 2.44m)	13	PC			
16	REGULATORY SIGN 3mm THICK ALUMINUM SHEET 60cm CIRCLE (R6-4)	10	PC			
17	REINFORCING STEEL BARS DEFFORMED GRADE 40	959.04	KG PC			
18	REGULATORY SIGN 3mm THICK ALUMINUM SHEET 60cm CIRCLE (R6-9B)	14	FC			
	nothing follows	100000	THE STATE OF THE S			
		1 100 200	destinate d			
		CONTRACT.				
5-8-85	To all the Control Deleted	District of				
10000	***Repair and Rehabilitation of Infrastructure Facilities & Other Related Activities - Routine Maintenance of National Roads & Bridges (Re-painting	The second				
	of Steel Bridges, Repair of Slope and Repair of Lined Canal) within 2nd	(Barella	and have a			
	Engineering District of Albay.***		TERMENT			
		E 22.000	303,000	1.47		
				1020010		
The lines						
			1231/12/5 - 20			
		.65				
				Sa May 1 S M		
			100	Warranty:		
	Model:			Validity:		
elivery Pe	on the second and accepted your General Conditions. I/We duote you on the	ne item/s a	t prices note	ed above.		
1	ce provided for Delivery Period, Warranty and Price Validity are left blank, it means tha					

Printed Name/Signature			
-		Date	
Tol	No	/Collabona/E-Mail Address	