

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Airport Avenue, Brgy. Cavit, Laoag City

Name of Procuring Entity	: DPWH-INFDEO	Request for Quotation	: 24GAA0052
		(P.R. No.)	: (2024-05-082)
Revised on :		Date	: May 23, 2024
Standard Form/Title	: REQUEST FOR QUOTATION	Office/End-User	: Construction Section
24GAA0052: SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REHABILITATION OF DPWH ILOCOS NORTE			
1ST DEO (CANOPY EXTENSION AND TILEWORKS), CAVIT, LAOAG CITY, ILOCOS NORTE			
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 May 30, 2024 in the return envelope attached herewith, to the BAC Secretariat DPWH-INED I, Airport Avenue, Brgy. Cavit, Laoag City.

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 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. G-EPS Registration, Tax Clearance, Mayor's/Business Permit, Income Tax Return and Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Please indicate the brand for each items being offered.
7. The approved budget ceiling for this procurement is P827,093.33


ANGELITA A. DIAN
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1)	Unglazed tiles	490	sq.m		
2)	Cement	152	bags		
3)	Sand	121	cu.m		
4)	Tile grout	58	bags		
5)	Tubular bar 2"x6"x2.0mm	12	pcs		
6)	Tubular bar 2"x2"x2.0mm	10	pcs		
7)	10mm 4'x8' polycarbonate sheet	8	pcs		
8)	Cutting disk	3	pc		
9)	Epoxy primer	2	gal		
10)	Red oxide metal primer	2	gal		
11)	Enamel paint	3	gal		
12)	Paint thinner	2	gal		
13)	Paint brush 3"	3	pc		
14)	Welding rod	5	kg		
15)	Consumables (5% of materials cost)	1	lot		
	*****Nothing Follows*****				

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.

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 subject for disqualification.

Telefax: (077) 670-8468
c/o BAC Secretariat
[email: doloroso.james@dpwh.gov.ph](mailto:doloroso.james@dpwh.gov.ph)

Printed Name / Signature / Date

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

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