## Republic of the Philippines

,		<b>DEPARTMENT OF P</b> OFFICE OF T	HE DISTRICT EN			YS			
		Airport Avenu	ue, Brgy. Cavit, Lao	ag City	У				
Name of	ame of Procuring Entity : DPWH-INFDEO Request for			≀uotation			: 24GAA0096		
			(P.R. No.)			•	: (2024-06-0128)		
Revised on :					Date		21, 2024		
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : Maintenance Section 24GAA0096: SUPPLY AND DELIVERY OF METAL FLEX BEAM GUARDRAILS FOR THE REPLACEMENT OF UNMAINTAINED									
GUARDRAILS ALONG NATIONAL ROADS AND BRIDGES MANILA NORTH ROAD ILOCOS NORTE FIRST DISTRICT									
COMPANY NAME :									
ADDRESS :									
TEL. NO./FAX No. :					TIN:				
your rep	se quote your lowest p presentative not later th s, Brgy. Cavit, Laoag Cit	rice on the item(s) listed below, subject han <u>10:00 A.M. of June 25 , 2024</u> in th ty.	to the Terms and Cor e return envelope atta	ndition ached	s stated herewit	l below and h, to the B	l submit your quotati AC Secretariat DPV	on duly signed by /H-INED I, Airport	
TERMS and CONDITIONS:  1. All entries must be typewritten or legibly written.  2. Delivery period within seven (7) calendar days upon receipt of the approved funded Pull Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 stripposed for non-delivery without valid reason.  3. Warranty shall be for a mininum 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 Certificate, Mayor's Business Permit, Income/Business Tax Return of Omnibus Sworn Statement shall be attached upon submission of the quotation.  6. Please Indicate the brand for each items being procured.  7. The approved budget ceiling for this procurement is P991,236.75				MARK LOUIE B. GALIZA					
Item No.		ITEMS & DESCRIPTION		Q	ΓY.	UNIT	UNIT PRICE	TOTAL PRICE	
1)	Metal Flex Beam C	Guardrails 14" width x 14' (3.34m	m thk)	85	.00	pcs			
2)	Guardrail Post G.I	Pipe 4" dia. x 5'		95	.00	pcs			
3)	Bolts and Nuts w/	washer 5/8" dia. X 9" (zinc coate	d)	95	.00	pcs			
4)	Bolts and Nuts w/	washer 5/8" dia. X 1" (zinc coate	d)	380	0.00	pcs			
5)	Portland Cement			44	.00	bags			
6)	Mixed Sand and G	iravel		11	.00	cu.m.			
	******* Nothin	g Follows*****							
								l	
Brand and Model:  Delivery Period:  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 subjectd for

Printed Name / Signature / Date

Telefax: (077) 670-8468

c/o BAC Secretariat

email: doloroso.james@dpwh.gov.ph

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

Publication:

June 22, 2024