

Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
ILOCOS NORTE 1ST DISTRICT ENGINEERING OFFICE  
Airport Avenue, Brgy. Cavit, Laoag City

Name of Procuring Entity	: DPWH-INFDEO	Request for Quotation	: <b>24GAA0182</b>
		(P.R. No.)	: <b>(2024-11-0286)</b>
Revised on :		Date	: <b>November 25, 2024</b>
Standard Form/Title	: <b>REQUEST FOR QUOTATION</b>	Office/End-User	: <b>Maintenance Section</b>
<b>24GAA0182: SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPLACEMENT/MAINTENANCE OF CONCRETE SHOULDERS/PAVEMENT ALONG MANILA NORTH ROAD, KO555+600-KO555+681, BANGUI SECTION (S00034LZ)</b>			
<b>COMPANY NAME</b>	:		
<b>ADDRESS</b>	:		
<b>TEL. NO./FAX No.</b>	:		<b>TIN :</b>

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 November 29, 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 seven (7) 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-EPIS Registration, Tax Clearance, Mayor's/Business Permit, Income Tax Returns and Omnibus Sworn Statement be attached upon submission of the quotation.
6. The approved budget ceiling for this procurement is P708,001.88

  
**MARK LOUIE B. GALIZA**  
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1)	Workmen Ahead (T1-5)	2	each		
2)	Prepare to Stop (T1-18)	2	each		
3)	Temporary Hazard marker (Chevron, T5-5)	1	each		
4)	Temporary boillards @ 5 meters apart	16	each		
5)	Safety vest	2	each		
6)	Hard hat	2	each		
7)	Concrete saw (diamond blade 14")	2	pc		
8)	Common borrow (w/ 25% shrinkage factor)	535	cu.m		
9)	Aggregate subbase course (w/15% shrinkage factor)	6	cu.m		
10)	RSB, 16mmØ (corrugated) tie bars & 36mmØ plain dowel bars	25	kg		
11)	Curing compound	15	lit		
12)	Asphalt sealant	9	lit		
13)	Steel forms	23	m		
14)	Fine aggregates (sand)	79	cu.m		
15)	Course aggregates (gravel 1 1/2")	14	cu.m		
16)	Portland cement	1,418	bag		
17)	Pipe sleeve, 2" dia. (G.I pipe)	1	m		
18)	Tar	1	lit		
19)	Boulders	246	cu.m		
20)	Weep holes (PVC Ø3")	71	m		
21)	Gravel fill	5	cu.m		
22)	Filter cloth	4	sq.m		
	Miscellaneous (1% of material cost)				
	***** 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.

Printed Name / Signature / Date

Telefax: (077) 670-8468

c/o BAC Secretariat

email: [doloroso.james@dpwh.gov.ph](mailto:doloroso.james@dpwh.gov.ph)

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

Publication: November 26, 2024