



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
QUEZON I DISTRICT ENGINEERING OFFICE
Brgy. Abang, Lucban, Quezon

Name of Procuring Entity : DPWH Quezon I-DEO Request for Quotation (P.R. No.): 2024-03-1017
Revised on : Date: March 5, 2024
Standard Form/Title : **REQUEST FOR QUOTATION** Office/End-User: Maintenance Section
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 March 12, 2024** in the return envelope attached herewith.

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period **30 Thirty Calendar Days** before the event or on 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. **PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearance/Income/ Business Tax Return(For ABCs above Php500k)/Omnibus Sworn Statement (For ABCs above Php50k)** shall be attached upon submission of the quotation enclosed with Brown Envelope. **(CERTIFIED TRUE COPY)**
6. Bidders shall submit original brochures showing certifications of the product, if applicable.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **Php 301,711.30**


EUFRONIA S. CABAYSA
Chief, Construction Section
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Procurement of Construction Materials for Installation of Road Safety Devices (Road Signs) along Mauban-Tignoan Road (S01553LZ) - K0114+(-700)-K0124+100 (intermittent) and Marikina-Infanta Road (S01551LZ) K0111+100-K0114+800 (intermittent)				
1	Cement	14	bag		
2	Fine Aggregate (Sand), S-1	1	cu.m.		
3	Gravel (3/4)	2	cu.m.		
4	450x600mm Sign Face, 3mm thk. Aluminum Sheet (HM-1A) Chevron; Framed with 25x25x3.175mm angular bar; Bolts, nuts and Washers (5mmØ x 4"); Painted with epoxy primer and acrylic paint, with G.I. Pipe 3" dia, 3m, with dowel	16	set		
5	600mm Sign Face, 3mm thk. Aluminum Sheet (W1-3A) Curve Left; Framed with 25x25x3.175mm angular bar; Bolts, Nuts and Washers (5mmØ x 4"); Painted with epoxy primer and acrylic paint, with G.I. Pipe 3" dia, 3m, with dowel	3	set		
6	600mm Sign Face, 3mm thk. Aluminum Sheet (W1-3A) Curve Right; Framed with 25x25x3.175mm angular bar; Bolts, Nuts and Washers (5mmØ x 4"); Painted with epoxy primer and acrylic paint, with G.I. Pipe 3" dia, 3m, with dowel	3	set		
7	600mm Sign Face, 3mm thk. Aluminum Sheet (W5-4B) Steep Descent; Framed with 25x25x3.175mm angular bar; Bolts, Nuts and Washers (5mmØ x 4"); Painted with epoxy primer and acrylic paint, with G.I. Pipe 3" dia, 3m, with dowel	1	set		
8	1500 mm x 750mm Sign Face, 3mm thk. Aluminum Sheet (S2-1) Reduce Speed Framed with 25x25x3.175mm angular bar; Bolts, Nuts and Washers (5mmØ x 4"); Painted with epoxy primer and acrylic paint, with G.I. Pipe 3" dia, 3m, with dowel	2	set		
Total Amount					

Purpose: Procurement of Construction Materials for Installation of Road Safety Devices (Road Signs) along Mauban-Tignoan Road (S01553LZ) - K0114+(-700)-K0124+100 (intermittent) and Marikina-Infanta Road (S01551LZ) K0111+100-K0114+800 (intermittent)

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 Conditons specified by DPWH Quezon I - DEO.

Tel. No.: (042) 540-4158
procurementunitquezon1@gmail.com

Printed Name / Signature / Designation / Date

DPWH QUEZON I-DEO-Procurement Unit

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