

Republic of the Philippine DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Quezon 3RD District Engineering Office Catanauan, Ouezon, Region IV-A



SMALL VALUE PROCUREMENT Alternative Modality: Request for 24GDM0089 (P.R. No. DPWH-QUEZON III District Engineering Office, Catanauan, Quezon Name of Procuring Entity: Quotation No. 2024-04-0089) Revised on: Date REQUEST FOR QUOTATION Standard Form/Title: Office End User Maintenance Section COMPANY NAME ADDRESS: TEL. NO./FAX NO. : 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 2:00 P.M. of April 08, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH, Quezon 3rd, Catanauan, Quezon. TERMS and CONDITIONS: All entries must be typewritten or legibly written.
 Delivery period within 90 calendar. 2. Delivery period within 90 calendar days upon receipt of the approved funded Purchase Order (P.O.)
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment from the date of acceptance by the end-user 4. Price validity shall be for a period of sixty (60) calendar days. G-EPS Registration Certificate shall be attached upon submission of the quotation.
 Mayor's/Business Permit shall be attached upon submission of the quotation.
 PCAB License (If Infra) shall be submitted. PCAG DICEISE (IL IIII a) Shall DE SUDHILLEL.
 Bidders shall submit original brochures showing certifications of the product, if applicable.
 Please indicate the brand for each items being offered if applicable. FERDINAND Y. RICABLANCA Chief, Planning & Design Section BAC Chairperson 10. The approved budget ceiling for this procurement is PhP 700,240.00

11. Omnibus Sworn Statement shall be submitted for ABCs Above Php50K. 12. Income/Business Tax Return shall be attached upon submission of the quotation for ABCs Above Php500K.

13. Bidder/s may submit an open or sealed quotation.

14. RFQ can be submitted in person or thru registered mails, facsimile or email at dpwh.q3procurement@gmail.com Item ITEMS AND DESCRIPTION UNIT UNIT PRICE TOTAL PRICE No. Nylon (300) 1 451.00 kg. 2 Gravel (Pea Size) 112.00 cu.m. 3 Sand 112.00 cu.m. Procurement of Construction Materials for use in the Repair/Maintenance along MSR Junction Lopez-Catanauan Road, Catanauan-Buenavista Road and MSR Junction Lopez-Buenavista Road, Cracks and Joint Sealing and Vegetation Control Intermittent Section, Quezon III Brand and Model: Warranty: Price Validity: After having carefully read and accepted your General Condition, 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 the DPWH. gpwhq3.procurement@gmail.com 042-315-8194 Printed Name/Signature/Date Email Address: Telefax No.

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