

Email Address:

rement@gmail.com

042-315-8194

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Quezon 3RD District Engineering Office Catanauan, Quezon, Region IV-A



Request for 24GDM0127 (P.R. No. DPWH-QUEZON III District Engineering Office, Catanauan, Quezon Name of Procuring Entity: Ouotation No. 2024-06-0127) June 6, 2024 Date Revised on: REQUEST FOR QUOTATION Office End User **Maintenance Section** Standard Form/Title: 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 June 13, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH, Quezon 3rd, Catanauan, Quezon. 1. All entries must be typewritten or legibly written. 2. Delivery period within upon receipt of the approved funded Purchase Order (P.O.) 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 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. FERDINAND Y. RICABLANCA 8. Bidders shall submit original brochures showing certifications of the product, if applicable. 9. Please indicate the brand for each items being offered if applicable. Chief, Planning & Design Section BAC Chairperson 10. The approved budget ceiling for this procurement is Php 99 11. Omnibus Sworn Statement shall be submitted for ABCs Above Php50K. 996.543.00 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 emails at dpwh.q3procurement@gmail.com Item UNIT UNIT PRICE TOTAL PRICE ITEMS AND DESCRIPTION QTY No. 53.00 Asphalt Cement 60/70 drums 2 43.00 Gravel (Pea Size) cu.m 3 40.00 cu.m x-x-x-x-x-x-x-x-x-x-x-NOTHING FOLLOWS -x-x-x-x-x-x-x-x-x-x-x-x Procurement of Construction Materials for use in the Repair/Maintenance along San Francisco-San Andres-San Narciso Road (S04253LZ), K0368+000-K0376+000 & K0377+000-K0385+000, Cracks & Joint Sealing, Intermittent Section, Quezon III Brand and Model: Price Validity: Delivery Period: 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. Printed Name/Signature/Date

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