

Telefax No.

042-315-8194

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## Quezon 3<sup>RD</sup> District Engineering Office Catanauan, Quezon, Region IV-A



SMALL VALUE PROCUREMENT Alternative Modality Request for 24GDM0128 (P.R. No. DPWH-QUEZON III District Engineering Office, Catanauan, Quezon Name of Procuring Entity: Quotation No. 2024-06-0128) June 6, 2024 Revised on: Date Office End User **Maintenance Section** REQUEST FOR QUOTATION Standard Form/Title: COMPANY NAME: ADDRESS: 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. TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 60 calendar days approved funded Purchase Order (P.O.) upon receipt of the 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. 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 998,833.92

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 emails at dpwh.q3procurement@gmail.com Item UNIT UNIT PRICE TOTAL PRICE ITEMS AND DESCRIPTION QTY No. 420.00 1 Common Borrow cu.m 476.00 2 Aggregate Subbase Course cu.m Procurement of ASBC Materials for use in the Repair Maintenance along San Francisco-San Andres-San Narciso Road (S04263LZ), K0327+000-K0352+998 (Shouldering & Restoration), 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 Email Address: rement@gmail.com

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