

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Quezon 3<sup>RD</sup> District Engineering Office Catanauan, Quezon, Region IV-A



lame of Procuring Entity:		DPWH-QUEZON III District Engineering Office, Catanauan, Quezon				Request for Quotation No.	:	24GDM0129 (P.R. No. 2024-06-0129)	
Revised on:						Date	:	June 6, 2024	
tandard Form/Title:		REQUEST FOR QUOTATION				Office End User	;	Maintenance Section	
DDRES	./FAX NO. :	TIN:  price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly si of June 13, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH, Quezon 3rd, Catanauan, Que						l by your representative	
ERMS . All er . Delive pprove . Warn ne (1) ! Price . G-EP . Mayo . PCAB . Bidde . Pleas . O. The 1. Omi 2. Inco 4. RFQ	and CONDITIONS: thries must be typew ery period within doffunded Purchase (a anty shall be for a year for Equipment validity shall be for a S Registration Certific "s's/Business Permit st ticense (If Infra) sh ticense (If Infra) sh is shall submit origin e indicate the brand approved budget ce chibus Sworn Stateme me/Business Tax Re let/s may submit an enteres must submit an me/Business Tax Re leter/s may submit an	written or legibly written. 60 calendar days upon receipt of the Order (P.O.) inimum of three (3) months for supplies & materials; from the date of acceptance by the end-user a period of sixty (60) calendar days. ficate shall be attached upon submission of the quotation. shall be attached upon submission of the quotation.				FERDINAND Y. RICABLANCA Chief, Planning & Design Section BAC Chairperson			
Item No.		ITEMS AND DE	SCRIPTION	QTY	UNIT	UNIT PRICE		TOTAL PRICE	
1	Common Bo	rrow		420.00	cu.m				
2	Aggregate S	Subbase Course		528.00	cu.m				
	<i>X-X-X-X-X-</i>	x-x-x-x-x-NOTHIN	G FOLLOWS -x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	X-X-X-X-X-X					
Procu		laterials for use in the Repair K0275+294-	r/Maintenance along Gumaca-Pitogo-Mu -K0294+023, (Shouldering & Restoratio	ılanay-San Narciso n), İntermittent Se	Road, (S042	56LZ) K0247+00 n III	0-K02	74+095, (S04257LZ)	
and and	d Model:	APP - 1	Warranty:						
elivery F fter hav	ring carefully read and	accepted your General Condition, 1 ditions specified by the DPWH.	Price Validity: I/We quote you on the item(s) at prices note abo	ove. If the space for D	ielivery Period, V	Varranty and Price Va	alidity ai	re left blank, it means that I	
	Email Address: dpwh.q3procurement@omail.com Telefax No. 042-315-8194					Printed Name/Signature/Date			
				/6	Tel. No. /Cellphone No. E-mail Address				