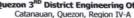


Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Quezon 3RD District Engineering Office Catanauan, Quezon, Region IV-A





SMALL VALUE PROCUREMENT

Name o	e of Procuring Entity: DPWH-QUEZON III District Engineering Office, Catanauan, Quezon				Request for Quotation No.	24GDM0132 (P.R. No. 2024-06-0132)	
Revised	vised on:					: June 6, 2024	
Standard Form/Title: REQUEST FOR QUOTATION COMPANY NAME:					Office End User	: Maintenance Section	
						N1	
ADDRESS: TEL. NO./FAX NO. :							
Please	quote your lowes	t price on the item(s) listed below, subject to the Terms and Conditions	stated below as	_ TIN:	r quotation duly s	igned by your representative	
not iat	er than 2:00 P.M.	of June 13, 2024 in the return envelope attached herewith, to the BAC S	Secretariat, DPV	VH, Quezon 3	rd, Catanauan, Qu	ezon.	
1. All el 2. Delivi approve 3. Warr	ntries must be typew ery period within ed funded Purchase anty shall be for a m	inimum of three (3) months for supplies & materials:				1	
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. 5. G-EPS Registration Certificate shall be attached upon submission of the quotation. 6. Mayor's/Business Permit shall be attached upon submission of the quotation.					France		
7. PCAB License (If Infra) shall be submitted. 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. 10. The approved budget ceiling for this procurement is PhP 949,200.00 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 Php50K. 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						FERDINAND Y. RICABLANCA Chief, Planning & Design Section BAC Chairperson	
Item		ITEMS AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL BOLOS	
No. 1	Nylon (300)		750.00		UNITPRICE	TOTAL PRICE	
2	Gravel (Pea		150.00	kg. cu.m			
3	Sand		150.00	cu.m			
	<i>X-X-X-X-X-X-</i>	x-x-x-x-x-NOTHING FOLLOWS -x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x					
]						
		The second secon					
PURPOS							
		uction Materials for use in the Repair/Maintenance along Buenavista-(A Narciso Road (S04253LZ), Cracks & Joint Sealing and Vegetation	buyon) San Nar Control, Interr	ciso Road (S0 nittent Sectio	2043LZ) and San n, Quezon III	Francisco-San Andres-San	
Brand and Model: Warranty:							
Delivery Period: Price Validity:							
After hav	ring carefully read and	Price Validity: d accepted your General Condition, I/We quote you on the Item(s) at prices note above. dditions specified by the DPWH.	If the space for D	elivery Period, V	Varranty and Price Val	idity are left blank, it means that I	
		dpwh.q3procurement@gmail.com		Printed Name,	/Signature/Date		
Telefax No. 042-315-8194				Tel. No. /Cellphone No. E-mail Address			