

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



Alternative Modality: SMALL VALUE PROCUREMENT Request for 24GDM0133 (P.R. No. DPWH-QUEZON III District Engineering Office, Catanauan, Quezon Name of Procuring Entity: ¢ Quotation No. 2024-06-0133) Date June 6, 2024 Revised on: Standard Form/Title: REQUEST FOR QUOTATION 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 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 90 calendar de upon receipt of the ndar days 2. Delivery period within 90 catendar 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. 5. 6. Mayor's/Business Permit shall be attached upon submission of the quotation.
7. PCAB License (If Infra) shall be submitted. FERDINAND Y. RICABLANCA Chief, Planning & Design Section BAC Chairperson 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 982,260.00
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 emails at dpwh.q3procurement@gmail.com Item ITEMS AND DESCRIPTION QTY UNIT **UNIT PRICE** TOTAL PRICE No. 1 Asphalt Cold Mix 270.00 pails Procurement of Construction Materials for use in the Repair/Maintenance along Padre Burgos-Pototanin Jct. Road (\$02040LZ), K0153+(-)958-K0203+490, Asphalt Cold Mix, Intermittent Section, Quezon III Brand and Model: Warranty: 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: ent@gmail.com Telefax No. 042-315-8194 Tel. No. /Cellphone No. E-mail Address