





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ALBAY 3RD DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE V
Paulog, Ligao City



Name of Procuring Entity: Albay3rd DEO Project ID/Ref. No.: 24GFO0005 Revised on: Purchase Order (P.O.)		Request for Quotation (PR No.): (PR#24-03- 0009) Date: March 15, 2024 End-User: Maintenance Section			
REQUEST FOR QUOTATION					
Company Name: Address: Contact No.:					
Please quote your lowest price on this/these item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by the representative not later than 10:00 PM of March 20, 2024 in the return envelope attached herewith to the BAC Secretariat, DPWH Albay 3rd District Engineering Office, Paulog, Ligao City.					
TERMS AND CONDITIONS: <ol style="list-style-type: none">All entries must be typewritten or legibly written.Delivery period is within ten (10) Working Days upon receipt of the approved Purchase Order or fund.Warranty shall be for a minimum of three (3) months for materials and supplies and one (1) year for equipment from date of Acceptance by the Purchaser.PhilGEPS Registration Certificate/Mayor's Permit/DTI/Tax Clearance, Omnibus Sworn Statement and Bid Security shall be attached upon submission of the quotation(s).Suppliers shall submit original brochures showing the product, if applicable.Price validity period of one hundred twenty (120) Calendar Days.Indicate brand for each item being offered.Performance Security shall be submitted (equivalent to 30% of the contract amount) of the winning supplier.Approved Budget for the Contract ceiling for this procurement is Php 843,001.95			 NOEL CARRIETA BAC Chairperson		
ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Aggregate Subbase Course	27	Cu.m		
2	Common Borrow	43	Cu.m		
3	Steel Forms (rental)	53	I.m		
4	Ready Mix Concrete, 3500 psi @ 7 days	32	Cu.m		
5	Boulders	31	Cu.m		
6	Weepholes 3"dia PVC Pipe	9	m		
7	Filter Cloth	1	sq.m		
8	Cement	225	bag		
9	Sand	12	Cu.m		
10	Gravel Fill (Ordinary Gravel)	1	Cu.m		
11	RCPC 91 cm dia	28	Pc		
12	Gravel Fill (Ordinary Gravel)	1	Cu.m		
13	Metal Beam Guardrail	24	m		
14	Plywood Marine 1/2" thk 4'x8'	6	Pc		
15	2"x3"x6 cocolumber	8	Pc		
16	10mm dia RSB L=6m	60	Pcs		
17	Tie Wire (2% of RSD)	12	kgs		
18	Assorted CWN (1kg/100 bdft of Lumber)	15	kgs		
19	Bolt, Nut & Washer 5/8"φ x 9"	48	Pc		
20	Bolt, Nut & Washer 5/8"φ x 1"	192	px		



	The awarding of this RFQ will be on a lot basis, Prospective suppliers must quote for each of the items and the total bid price, otherwise they will be subjected to disqualification					
TOTAL BID PRICE -----						
Purpose: Supply and Delivery of Materials for Work Category No. 10 (Pavement Maintenance), Activity 71X-Special Maintenance along Dancalan-Sta. Cruz, Donsol-Pioduran Road, K0546+762, Pioduran, Albay and Work Category No. 10 (Traffic Service Maintenance), Activity no. 71X- Special Maintenance along Ligao-Pioduran Road, K0514+020 – K0514+116 RS, Ligao City.						
Brand and Model _____ Warranty _____ Delivery Period: _____ Price Validity _____						
After having carefully read and accepted your General Conditions, 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 DPWH.						
Printed Name/Date/Signature _____  <u>DONNABEL D. DELOS ANGELES</u> <u>AO III / Concurrent - Supply Officer</u>						
Tel. No./Contact No./Email Address _____						

