




DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**ALBAY 3<sup>RD</sup> DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE V  
Paulog, Ligao City



Name of Procuring Entity: Albay3rd DEO Project ID/Ref. No.: <b>24GFO0018</b> Revised on: Purchase Order (P.O.)		Request for Quotation (PR No.): <b>(PR#24-05- 0026)</b> Date: May 28, 2024 End-User: <b>Planning Section</b>			
<b>REQUEST FOR QUOTATION</b>					
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 <b>10:00 PM of June 4, 2024</b> in the return envelope attached herewith to the BAC Secretariat, DPWH Albay 3rd District Engineering Office, Paulog, Ligao City.					
<b>TERMS AND CONDITIONS:</b> <ol style="list-style-type: none"><li>1. All entries must be typewritten or legibly written.</li><li>2. Delivery period is within ten (10) Working Days upon receipt of the approved Purchase Order or fund.</li><li>3. 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.</li><li>4. PhilGEPS Registration Certificate/Mayor's Permit/DTI/Tax Clearance, Omnibus Sworn Statement and Bid Security shall be attached upon submission of the quotation(s).</li><li>5. Suppliers shall submit original brochures showing the product, if applicable.</li><li>6. Price validity period of one hundred twenty (120) Calendar Days.</li><li>7. Indicate brand for each item being offered.</li><li>8. Performance Security shall be submitted (equivalent to 30% of the contract amount) of the winning supplier.</li><li>9. Approved Budget for the Contract ceiling for this procurement is  <b>Php 607,429.24</b></li></ol>		 <b>NOEL C. CARRIETA</b> BAC Chairperson			
<b>ITEM #</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
1	Road "O" Tubes (30M/roll)/thin-walled for BT5926	3	roll		
2	Bitumen Road Tape (20 meters/roll)	3	roll		
3	Figure 8 Road Cleat	10	pcs		
4	Concrete Nail, 2" and 3"	2	Kgs		
5	Auto-lock Heavy Duty Cutter	3	pcs		
6	Heavy Duty Scissors All-Purpose Stainless-Steel Blade	3	pcs		
7	Masonry Drill Bit	3	pcs		
8	Masking Tape, 1" Thick	10	pcs		
9	Asstd. GI Washers (fit for concrete nail 2" & 3")	2	kgs		
10	Sweatshirt with Hood	66	pcs		
11	Jersey Shirt (with logo)	50	pcs		
12	12W LED Bulb	8	pcs		
13	Extension Wire, Heavy Duty (4 gang-30 meters)	2	pcs		
14	LED Flood Light 100 watts	4	pcs		
15	Electric Wire	30	m		
16	Solar Powered Traffic Barricade Road Safety Light	16	pcs		
17	Electric Tape	10	pcs		
18	Thermal Paper	16	pcs		
19	Multi-Function Hammer	1	pcs		
20	Pliers	2	pcs		
21	Crowbar	1	pcs		
22	Metalware	1	set		
23	Stop/Go Sign Reversible	4	sets		



24	Reflectorized Signage with Metal Framing (Ongoing Traffic Survey)	2	sets		
25	Shoes	42	pairs		
26	Garbage Bag (XXL)	8	rolls		
27	Folding Table (1.8 meters)	2	pcs		
28	Heavy Duty Battery "D"	10	pcs		
29	Reflective Insulation (5m x 0.50m x 3mm thk)	10	roll		
30	Heavy Duty Industrial Fan (24" Tripod Type)	2	unit		
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					
<b>TOTAL BID PRICE -----</b>					
Purpose: <b>Purchase of Supplies and Materials to be used in NRTSP Activities.</b>					
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 _____ <i>Donnabel D. De Los Angeles</i> <b><u>DONNABEL D. DELOS ANGELES</u></b> <u>AO III / Concurrent - Supply Officer</u>					
Tel. No./Contact No./Email Address _____					