

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ALBAY 3RD DISTRICT ENGINEERING OFFICE



REGIONAL OFFICE V Paulog, Ligao City

Duning	me of Procuring Entity: Albay3rd DEO ject ID/Ref. No.: 24GF00032		Request for Quotation (PR No.):			
Project ID/Ref. No.: 24GF00032 Revised on:		(PR#26-08- 0042)				
Purchase Order (P.O.)			Date: August 12, 2024 End-User: Planning & Design Section			
REQUEST FOR QUOTATION						
Compar	ny Name:	.011				
Address:						
Contact	Contact No.:					
	Please quote your lowest price on this/these item(s)	listed bel	ow, subje	ct to the Te	erms and	
Conditions stated below and submit your quotation duly signed by the representative not later than						
10:00 AM of August 28, 2024 in the return envelope attached herewith to the BAC Secretariat,						
DPWH Albay 3rd District Engineering Office, Paulog, Ligao City.						
	AND CONDITIONS:					
	All entries must be typewritten or legibly written.					
2.	Delivery period is within ten (10) Working Days upon					
3.	receipt of the approved Purchase Order or fund.					
٥.	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.					
4	PhilGEPS Registration Certificate/Mayor's			3		
	Permit/DTI/Tax Clearance, Omnibus Sworn		1	AL	•	
	Statement and Bid Security shall be attached upon	_	- CITAL	hr		
	submission of the quotation(s).	E	DDIE A.	HERNAND	EZ	
5.	[발발자] 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2			airperson	1	
	product, if applicable.			The second secon		
6.	Price validity period of one hundred twenty (120)					
	Calendar Days.					
7.	Indicate brand for each item being offered.					
	Performance Security shall be submitted (equivalent				1	
	to 30% of the contract amount) of the winning					
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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

MA. JENNIFER M. FAJARDO

OIC - Supply Officer II

Tel. No./Contact No./Email Address

