



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.: 25GFO0026 Revised on: Purchase Order (P.O.)	Request for Quotation (PR No.): (PR#25-05- 0027) Date: June 19, 2025 End-User: Maintenance Section
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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 AM of June 24, 2025** in the return envelope attached herewith to the BAC Secretariat, DPWH Albay 3rd District Engineering Office, Paulog, Ligao City.

TERMS AND CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period is within ten (10) Working Days upon receipt of the approved Purchase Order or fund.
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.
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).
5. Suppliers shall submit original brochures showing the product, if applicable.
6. Price validity period of one hundred twenty (120) Calendar Days.
7. Indicate brand for each item being offered.
8. Performance Security shall be submitted (equivalent to 30% of the contract amount) of the winning supplier.
9. Approved Budget for the Contract ceiling for this procurement is

Php 731,306.44


EDDIE A. HERNANDEZ
BAC Chairperson

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Glass Beads	80	bags		
2	Primer (Thermoplastic Paint)	15	pail		
3	75 ϕ G.I. Pipe Post (schedule-40)	50	pcs		
4	3/8" ϕ x 6" Carriagebolt w/2 washers	200	set		
5	12mm Dia. RSB x 6m	50	pcs		

