## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Zambales 1st District Engineering Office OFFICE OF THE DISTRICT ENGINEER

Iba, Zambales

Name of Procuring Entity: DEPARMENT OF PUBLIC WORKS AND HIGHWAYS				Request for Quotation (RFQ No.) : 25GRFQCL0013			
Zambales 1st District Engineering Office			ice	Purchase Request (P.R. No.) : 2025-06-124			
Revised On:				Date :			
Standard Form/Title : REQUEST FOR QUOTATION			ATION	Office/End-User: MAINTENANCE SECTION			
COMPANY NAME :							
TE	ADDRESS :				TIM.		
TEL. NO./FAX NO.: TIN:							
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 10:00 A.M. of <u>June 17, 2025</u> in the return envelope attached herewith, to the BAC Secretariat for Goods, Iba, Zambales. Bid opening shall be right after the submission of Request for Quotation (RFQ) at Bidding Room 2nd Floor, DPWH Extension Building, Iba, Zambales.							
Purchase Order (P.O). Administrative penalties pursuant to Sec. shall be imposed for non-delivery without valid reason.  3. Warranty shall be for a mininum of three (3) months for supp Equipment from date of acceptance by the end-user.  4. Price validity shall be for a period of sixty (60) calendar days.  5. G-EPS Registration Certificate /Mayor's Permit/DTI/Tax Cleara Registration/Omnibus Sworn Statement shall be attached upon so.  6. Bidders shall submit original brochures of the product.  7. Please indicate the brand for each items being offered.  8. The approved budget ceiling for this procurement \$\mathbf{P}\$ 508,690			s & materials; one year for re/BIR Certificate of bmission of the quotation.		NICY EDEN DC. FAJOTA OIC-Chief, Maintenance Section BAC Chairperson		
Item No.	ITEM	IS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Portland Cement		660	bags			
2	Sand		53	cu.m.			
3	Gravel, 3/4		16	cu.m.			
4	Boulders		148	cu.m.			
5	Reinforcing Steel Bar	12mmØ - 106pcs	564.77	kgs			
6	Reinforcing Steel Bar		596.86	kgs			
7	Reinforcing Steel Bar		162.82	kgs			
8	Tie Wire #16	•	66	kgs			
9	Plywood (1.2mx 2.4n	1 3/4")	6	pcs			
_	G.I. Pipe Schedule 40		11	bd.ft.			
				+			
				+			
				+		7.7	
				+			
				+			
			-	+			
<u> </u>	Purchase of materials	for Maintenance Works at Olongapo-		-			
	Bugallon Road along	Porac, Botolan, Zambales.		+			
				-			
				-			
				-			
			_	-			
-				+			
				+			
		TOTAL		+			
_		TOTAL		14/			
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 noted 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.							
Tel. No. 047-602-1770 Telefax: 047-602-1768 <i>Printed Name / Signature / Date</i>						Signature / Date	
I	email: dowbram1@vahoo.com						