



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**NEGROS ORIENTAL 2nd DISTRICT ENGINEERING OFFICE**  
 Sibulan, Negros Oriental, Negros Island Region



Name of Procuring Entity :		Request for Quotation (P.R. No):		<b>2025-03-063</b>	
Revised on:		Date :		March 20, 2025	
Standard Form/Title: <b>REQUEST FOR QUOTATION</b>		Office/End-User :			
<b>COMPANY NAME:</b>					
<b>ADDRESS:</b>					
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 <b>March 26, 2025 at 2:00P.M.</b> In the return envelope attached herewith, to the BAC Secretariat, DPWH, NO2DEO, Cangmating, Sibulan, Neg. Or.					
<b>TERMS AND CONDITIONS:</b>					
1. All entries must be typewritten or legibly written. 2. <b>Delivery period</b> within 7 C.D. upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason. 3. <b>Warranty</b> must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty: (3 mnth) / <b>Expendable Supplies</b> (consumed in used w/in 1 year like fuel, spareparts and etc.) (1 year) / <b>Non-Expendable Supplies</b> (serviceable in more than 1 year like furniture, fixtures & etc.) (3 years) / <b>IT Equipment</b> (computers, printers and etc.) 4. <b>Price validity</b> shall be for a period of sixty(60) calendar days. 5. PhilGEPS Registration/Mayor's Permit & DTI, Income/Business Tax shall Return and Omnibus Sworn Statement shall be attached upon submission of quotation. 6. Bidders shall submit original brochures of the product, if applicable. 7. Please indicate the <b>"BRAND NAME/MODEL"</b> for each items being offered. 8. The approved budget ceiling (ABC) for the procurement is P <b>437,840.67</b>					
 <b>MARYLIN Q. FULMARAN</b> BAC Chairperson					
<b>ITEM NO.</b>	<b>ITEMS &amp; DESCRIPTION</b>	<b>QTY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
1	Aggregate Base Course Material	17	cu.m.		
2	Portland Cement	422	bags		
3	Sand	36	cu.m.		
4	Gravel	54	cu.m.		
5	16mm dia. X 6m Deformed Bar	12	lgth		
6	28mm dia. X 6m Plain Bar	37	lgth		
7	Concrete Epoxy	2	gal		
8	Hacksaw Blade	20	pcs		
9	Curing Compound	43	liter		
10	Asphalt Sealant	25	liter		
11	2"x2"x12' Coco Lumber (23 pcs)	92	bd.ft.		
12	2"x10"x12' Coco Lumber (23 pcs)	460	bd.ft.		
13	Assorted CW Nails	15	kgs		
14	Concrete Saw (diamond blade 14")	1	pcs		
15	Pipe Sleeve, 2" dia.	3	l.m.		
16	Grease/Tar	3	liter		
	X---X---X				
For use in the Carriageway Maintenance: Pavement Maintenance-Emergency Projects (41X)-Reblocking of Concrete Pavement along Bayawan-Mabinay Rad, K0143+000-K0143+013.50 (RL-3 blocks), K0143+013.50-K0143+022.50 (RL-1 blocks, LL-2 blocks) K0143+211.50-K0143+225(RL-3 blocks), K0143+211.5-K0143+216(LL-1 blocks), (S00358NR) Mabinay, Negro Oriental.					
Brand and Model :		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.					
BAC Secretariate:					
Tel.No. (035)522-0635				Printed Name/Signature/Date	