



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LAGUNA 2ND DISTRICT ENGINEERING OFFICE
Los Baños, Laguna, Region IV-A



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| Name of Procuring Entity: DPWH-LAGUNA 2ND DEO | Request for Quotation (PR No.) : 2025-03-006 |
| Revised on: | Date: March 3, 2025 |
| Standard Form/Title: REQUEST FOR QUOTATION | Office/End-user: Maintenance Section |
| COMPANY NAME : | |
| ADDRESS : | |
| 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 **9:00 A.M. of March 10, 2025** In the return envelope attached herewith.

TERMS AND CONDITIONS:

- 1 All entries must be typewritten or legibly written.
- 2 Delivery period within **Thirty (30)** calendar days upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall imposed for non-delivery without valid reason.
- 3 Warranty shall be for a minimum of three (3) months for supplies and materials; one (1) year for Equipment; three (3) years IT Equipment from date of acceptance by the end-user.
- 4 Price validity shall be for a period of sixty (60) calendar days.
- 5 **PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearance/DTI/SEC** shall be attached upon submission of the quotation.
- 6 Bidders shall submit original brochures of the product.
- 7 Indicate the brand for each items being offered.
- 8 RFQ can be submitted in person or thru registered mails, facsimile or authorized email.
- 9 The approved budget ceiling for this procurement is **P 999,994.70**

JANNE P. GARCIA - ROSALES
BAC-Vice Chairperson

| ITEM NO. | DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
|-------------------------|------------------------------------|--------|-------|--------------|-------------|
| 0250 | Portland Cement | 300.00 | Bags | | |
| 0983 | Fine Aggregate (Sand) | 65.00 | cu.m. | | |
| 1082 | Gravel 3/4 | 65.00 | cu.m. | | |
| 0929 | Gi Tie Wire #16 | 30.00 | kgs | | |
| 0927 | RSB Deformed 10mmØ | 150.00 | pcs | | |
| 0928 | RSB Deformed 12mmØ | 150.00 | pcs | | |
| 2356 | RSB Deformed 16mmØ | 150.00 | pcs | | |
| 1077 | Hack Saw Blade | 100.00 | pcs | | |
| 1079 | Welding Rod | 30.00 | kgs | | |
| 1080 | Cutting Disc 5" | 32.00 | pcs | | |
| 2361 | Cutting Disc 14" | 30.00 | pcs | | |
| 1081 | Diamond Blade 14" | 30.00 | pcs | | |
| 1659 | Angular Bar (1-1/2 x 1-1/2 x 1/4") | 248.00 | pcs | | |
| 2349 | Straight Corrugated Digging Bar | 5.00 | pcs | | |
| 2350 | Wheel Barrow | 5.00 | pcs | | |
| 1664 | Rake | 15.00 | pcs | | |
| 1661 | Net, Green (for Lush Vegetation) | 25.00 | l.m. | | |
| 1663 | Shovel (Spade) | 15.00 | each | | |
| 1609 | Broom Stick | 99.00 | each | | |
| AMOUNT IN WORDS: | | | | Total | |

Purpose: **Furnishing and Delivery of Construction Materials to be used within the Jurisdiction of Laguna 2nd District Engineering Office, Los Baños, Laguna for the month of March CY 2025**

Delivery Period: _____ Warranty: _____
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.

Tel No & Telefax No. : (049) 557-2315

Printed Name/ Signature/ Date

Tel. No./ Cellphone No./ E-mail Address

Website: www.dpwh.gov.ph
Tel. No(s): (049) 557-2315

