Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE

Regional Office V Baras, Canaman

					or Quotation PR No: 2	
Revised on:				Date: March 14, 2024		
Standard For/ Title:		REQUEST FOR QUOTATION		Office/End User: Maintenance Section		
COMPANY						
ADDRESS:						
TEL 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 March 22, 2024						
in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH Cam. Sur 3rd, Baras Canaman, Camarines Sur						
TERMS AND CONDITIONS						
1. All entries be typewritten of legibly written						
Delivery period within 30 C.D. upon receipt of the approved						
funded Purchased Order (PO) Administrative Penalties pursuant to Sec. 69 of						
Revised IRR RA 9184 shall be imposed for non delivery without valid reason EDUARDO A. ALEJO, JR.						ALEJO, JR.
3.Warranty shall be for a minimum of three (3) months for supplies and materials; one Chief, Maintenance Section						
year for equipment; 3 years for IT equipment from the date of acceptance by the						airman
end user						
4. Price validity shall be for a period of sixty (60) calendar days						
5. Mayor's Permit, Philgeps, DTI, Tax Clearance, Income/Business Tax Return,						
Omnibus shall be attached uponsubmission of the quotation 6. Bidders shall submit original brochures showing certification of the product.						
7. Please indicate the brand for each items being offered, (if applicable)						
8. The approved budget ceiling for this procurement is Php. 972,072.00						
ITEM NO	ITEM DESCRI		QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Emulsified Asphalt (ss-1)		4	drums	0111111102	101712111102
2	Asphalt Cement Penetratio	n 60/70	28	drums		
3	Crushed Gravel, G-1	11 00// 0	20	cu.m.		
4	Crushed Gravel, G 3/4		30	cu.m.		
5	Choker Aggregate		75			
6	Albay Sand			cu.m.		
0			130	cu.m.		
	x-x-x-x nothing follows x-x-			TOTAL		
Purpose: Procurement of Materials for Work Category No. 10: Pavement Maintenance CY-2024						
(2nd Qtr)						
Note: The awarding for this RFQ will be a lump-sum basis Prospective Bidders/ Suppliers must quote for all the						
	otherwise they will be subject		pootive bi	adoror our	phiero mast quote for	an tric
			Warranty:			
Delivery Period:		Price Validity:				
After having carefully read and accepted your General Condition, I/we quote you on item(s) at prices note						
above if the spaces for Delivery Period, Warranty and price validity are left blank, it means that I concur with the Terms and conditions specified by DPWH.						
Terms and conditions specified by DT VVII.						
Printed Na					ame/ Signature/Date	•

Tel. No/Cellphone/E-Mail Address