

Republic of the Philippines Department of Public Works and Highways ALBAY 2nd DISTRICT ENGINEERING OFFICE

	Rediras Bldg., RES Compound				
NAME O	OCURING ENTITY: DPWH ALBAY 2nd DEO	REQUEST	FOR QUOTAT	REQUEST FOR QUOTATION (PR No.): 24-03-029	-029
REVISED ON: STANDARD F	STANDARD FORM TITLE: REQUEST FOR QUOTATION	OFFICE/E	OFFICE/END USER:)24	
ADDRESS:	ADDRESS:				
TEL. No	TEL. No./ FAX No.:	TIN NO. :			
Plea by your 2nd Dist	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 12, 2024, in the return envelope attached herewith to the BAC Secretariat, DPWH, Albay 2nd DistrictEngineering Office, Airport Site, Legazpi City. TERMS AND CONDITIONS:	ons stated Ittached h	below and erewith to	submit your quotat the BAC Secretaria	tion duly signed it, DPWH, Albay
1. All er 2. Deliv (P.O.) impo	 All entries must be typewritten or legibly written. Delivery period is within Thirty (30) CD upon receipt of approved funded Purchase Order (P.O.) Administrative Penalties pursuant to Sec.69 of the Revised IRR RA 9184 shall be imposed for non-completion without valid reason. 				
3. Warr. for E	3. Warranty shall be for a minimum of three (3) months for Supplies & Materials One (1) year for Equipment; three (3) years for Π Equipment from date of acceptance by the end-user.				\
4. Requ 5. Price	 Required to post a <i>Performance Security</i> per RA 9184. (if applicable) Price validity shall be for a period of sixty (60) Calendar Days. 		NIN	NINEZ B. REGALADO	-
6. Mayo	 Mayor's Permit, PhilGEPS Reg. Number/Cert. of Platinum Membership, DTI or SEC Reg., BIR Cert. of Reg. and Tax Clearance shall be submitted upon submission of the RFQ. 		Chief,	Chief, Maintenance Section BAC Chairman	on
7. For c	7. For contract with ABC above P500K, submit Income Tax Return upon submission of RFQ. 8. Ridder shall submit notarized Ornibus Sworn Statement for contracts with ABC above				
P50#	PSOK prior to payment of contract.				
10. Plea	 Biggers shall submit original proclures of the product (ii applicable). Please indicate the brand name for each items being offered. 				
11. Pay 12. The	 Payment is subject to Retention of 1% for Consumables & 5% for Non-Consumables. The Approved Budget for the Contract (ABC) is: Php 819,917.70 				
ITEM NO	XTT CONSTRUCTION MATERIALS	QTY.	UNIT	UNIT PRICE	IOIAL PRICE
1	Portland Cement	520	bag		
3	Gravel Gravel	20	cu.m.		
п 4	Riprap Class A (Boulder)	150	cu.m.		
6	Lumber Coco (2x2x12) (100 pcs)	400	bd.ft.		
7	PVC Pipes (50mmD)	6	sa.m.		
9	letal Beam (305mm X 3.70m)	185	I.m.		
11	Bolt, Nut & Washer 5/8" dia X 1" (Splice Bolts)	208	p 2		
12	Metal Guardrail End Piece	10	pc		
	nothing follows				
	Repair and Rehabilitation of Slope Protection along National Roads within 2nd Engineering District of Albay.				
Brand a	Brand and Model:			Warranty:	
Delivery	Validity:	the item/	s at prices n	Validity:oted above.	
If the s specifie	If the space provided for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the terms and conditions specified by the DPWH.	at I conc	ur with the t	erms and condition	S
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Printed Name/Signature