

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

Rediras Bldg., RES Compound

Airport Site, Legazpi City

STANDARD FORM TITLE: COMPANY NAME: 9 ROCURING ENTITY: REQUEST FOR QUOTATION DPWH ALBAY 2nd DEO OFFICE/END USER REQUEST FOR QUOTATION DATE (PR): March 6, 2024 (PR No.): 24-03-032

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.

TIN NO. :

TERMS AND CONDITIONS:

No./ FAX No.

- (P.O.) Administrative Penalties pursuant to Sec.69 of the Revised IRR RA 9184 shall be imposed for non-completion without valid reason. All entries must be typewritten or legibly written.

 Delivery period is within Thirty (30) CD upon receipt of approved funded Purchase Order
- 3. Warranty shall be for a minimum of three (3) months for Supplies & Materials One (1) year for Equipment; three (3) years for IT Equipment from date of acceptance by the end-user. Required to post a *Performance Security* per RA 9184. (if applicable)
- Price validity shall be for a period of sixty (60) Calendar Days.
- 4.00 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, Maintenance Section BAC Chairman NINEZ B. REGALADO

- 8. 7 For contract with *ABC above P500K, submit Income Tax Return* upon submission of RFQ. Bidder shall submit notarized *Omnibus Sworn Statement for contracts with ABC above*
- P50K prior to payment of contract.
- 10. 11. 9. Bidders shall submit original brochures of the product (if applicable). Please indicate the brand name for each items being offered. Payment is subject to Retention of 1% for Consumables & 5% for Non-Consumables

12. The	12. The Approved Budget for the Contract (ABC) is: Php 874,409.76				
ITEM NO	0 ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	XII. CONSTRUCTION MATERIALS				
ш	NATURAL GRAVEL	70	cu.m		
2	PORTLAND CEMENT	810	bag		
ω	RIPRAP CLASS A (BOULDER)	280	cu.m		
4	FINE AGGREGATE	97	cu.m		
5	LUMBER COCO (2"X2"X12) (70PCS)	280	bd.ft.		
6	COMMON NAILS ASSORTED	48	kg		
7	PVC PIPES (50mmD)	12	рс		
8	FILTER CLOTH	7	sq.m		
9	GUADRAIL METAL BEAM (305mm x 3.70m) (29 pcs)	107.3	l.m		
10	GUADRAIL BOLTS, NUT & WASHER (16mm DIA x 254mm)	34	рс		
11	BOLT, NUT & WASHER 5/8: DIA x 1" (SPLICE BOLTS)	140	рс		
12	METAL GUARDRAIL END PIECE	œ	рс		
13	REINFORCING STEEL BARS DEFORMED GRADE 40 (12mm dia x 200 pcs)	1,065.6	kg		
14	G.I. TIE WIRE #16	46	kg		
15	LUMBER COCO (2"X3"X12) (150PCS)	900	bd.ft.		
16	PLYWOOD MARINE (0.0125m x 2.44m)	20	pc		
	Transfiguring rollows				
	***Repair and Rehabilitation of Slope Protection, Damaged Concrete				
	Guardrail and Damaged Drainage System along National Roads				
	and Bridges within Engineering District of Albay.***				
1.5					
	4				
Brand a	Brand and Model:			Warranty:	

Printed Name/Signature