

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ALBAY 2ND DISTRICT ENGINEERING OFFICE

1. All entries must be typewritten or legibly written.
2. Delivery period is within Fifteen (15) 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. 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.
4. Required to post a Performance Security per RA 9184. (if applicable)
5. Price validity shall be for a period of sixty (60) Calendar Days.
6. Mayor's Permit, PhilGEPS Rea, Number/Cert. of Platinum Membership, DTI or SEC Rea, BIR Cert. of Rea, and Tax Clearance shall be submitted upon submission of the RFO.
7. For contract with ABC above P500K, submit Income Tax Return upon submission of RFQ.
8. Bidder shall submit notarized Omnibus Sworn Statement for contracts with ABC above P50K prior to payment of contract.
9. Bidders shall submit original brochures of the product (if applicable). 9. Bidders shall submit original brochures of the product of the brand name for each items being offered.

11. Payment is subject to Retention of 1% for Consumables & 5% for Non-Consumables.

12. The Approved Budget for the Contract (ABC) is: Php 531,354.40

ITEM NO ITEMS & DESCRIPTION

IX. CONSTRUCTION MATERIALS

1 G.I. TIE WIRE #16 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 **May 27, 2025**, in the return envelope attached herewith to the BAC Secretariat, DPWH, Albay 2nd DistrictEngineering Office, Airport Site, Legazpi City. After having carefully read and accepted your General Conditions, I/We quote you on the item/s at prices noted above. 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. STANDARD FORM TITLE: COMPANY NAME: NAME OF PROCURING ENTITY: DPWH ALBAY 2nd DEOREVISED ON: Brand and Model: STRUCTURAL STEEL ANGULAR BAR A (36) (75mm x 75mm x 8) (57 pcs)
REINFORCING STEEL BARS (GRADE 40) 16mm x 100pcs)
REINFORCING STEEL BARS (GRADE 40) 12mm x 100pcs)
RUBBERIZED REFLECTORIZED TRAFFIC PAINT (WHITE)
CHLORINATED RUBBER REDUCER
QUICK DRY ENAMEL PAINT (YELLOW)
BRUSH PAINT (101mm)
nothing follows *Maintenance, Repair of Infrastructure Facilities & Maintenance of National Roads and Bridges and Roand Gutter/Manholes & Re-painting of Pavement 2nd District of Albay.*** REQUEST FOR QUOTATION e Facilities & Other Related 3ridges and Road Safety Facilitie of Pavement Markings & Sign Old Airport Road, Brgy. 40 Cruzada, Legazpi City d Activities - Routine lilties (Repair of Curb signages Post) within 82 100 3,044 947 533 208 104 8 REQUEST FOR QUOTATION (PR No.): 25-05-032
DATE: May 22, 2025
OFFICE/END USER: 97. JOANNE T. MORALES
OIC-Assistant District Engineer TINU **BAC Chairman** Warranty: UNIT PRICE TOTAL PRICE

Printed Name/Signature

Tel. No/Cellphone/E-Mail Address	Date