Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE REGIONAL DIRECTOR

Region V Legazpi City

6. Bidders shall submit original brochures shown statement shall be attached upon submission of the quotation if applicable.

7. Please indicate the brand for each items being offered.

8. The approved budget ceiling for this procurement is \$\frac{9997,000,00}{2}\$. IERMS and CONDITIONS:

1. All entries must be typewritten or legibly written
1. Delivery period within Thirty (60) C.D. upon receipt of approved funded
Purchase Order (P.D.). Administrative Penalities pursuant to Sec. 69 of the Revised
IRR-RA 9164 shall be imposed for non-delivery without valid reason
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year
for Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (30) calendar days.
5. PhilGEPS Registration Certificate/Mayor's Permit/D1 TEL. NO./FAX No.

TJ
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 2:00 P.M. of March 10, 2025 in the return envelope attached herewith to the BAC Secretarist for Goods, DPWH Camarines Norte Sub-DEO Name of Procuring Entry: DPWH RO V
Revised on:
Standard Form/Title:
RI
COMPANY NAME: ADDRESS: Item and and Model: No. ery Period: mty and Price Validity are left black, it means that I concur with the Terms Aggregate Subbase Course (Crushed) Aggregate Surface Course (Crushed) MATERIALS FOR REGRAVELLING OF ROAD PAVEMENT AND SHOULDERS DPWH Camarines Norte Sub-District Engineering Office Puchase of Materials for Regravelling of Road Pavement and Shoulders along National Roads REQUEST FOR QUOTATION ITEMS & DESCRIPTION ions, I / We quote you on the item(s) at prices note (1 of 1) and Conditio ified by DPWH. space for Delivery Period, TIN No. QTY. 262 192 BENJAMING. BUTTRE, JR.
Chief, Quality Assurance and Hydrology Division
(Special EAC-Chairman) Request for Quotation(P.R. No.): cu.m. LIND cu.m. Printed Name / Signature / Date Office/End-User: **UNIT PRICE** 02/28/2025 Cam Norte Sub-DEO TOTAL PRICE 2025-02-019