




Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**BATAAN 1st DISTRICT ENGINEERING OFFICE**  
Roman Expressway, Mulawin, Orani, Bataan, Region III

|                            |                              |                   |                     |
|----------------------------|------------------------------|-------------------|---------------------|
| Name of Procuring Entity : | DPWH-Bataan First DEO        | P.R. No. :        | 2024-03-0007        |
| Revised on :               | -                            | Date :            | March 07, 2024      |
| Standard Form/Title :      | <b>REQUEST FOR QUOTATION</b> | R.F.Q. No. :      | 2024-03-0003        |
| Company Name :             |                              | Date :            | March 11, 2024      |
| Address :                  |                              | Office/End-User : | Maintenance Section |
| Tel. No./Fax 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 19, 2024** in the return envelope attached herewith, to the Procurement Unit, Roman Expressway, Mulawin, Orani, Bataan.

**TERMS and CONDITIONS :**

1. All entries must be typewritten or legibly written.
2. Delivery period within **60** C.D. upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 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; 3 years IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. G-EPS Registration Certificate/DTI or SEC/Income Tax Return/Tax Clearance/PhilGEPS Certificate/Mayor's Permit/Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **Php 962,506.16**

  
**CELIA M. RAMOS**  
BAC - Chairperson

| Item No. | Items & Description                           | Quantity | Unit    | Unit Price (Php) | Total Price (Php) |
|----------|-----------------------------------------------|----------|---------|------------------|-------------------|
| 1        | Portland Cement                               | 2279     | bag/s   |                  |                   |
| 2        | Sand                                          | 97.50    | cu.m./s |                  |                   |
| 3        | Gravel 3/4"                                   | 80       | cu.m./s |                  |                   |
| 4        | 12mm dia x 6m Long Reinforcement Bar (Deform) | 74       | pc./s   |                  |                   |
| 5        | 12mm dia x 6m Long Reinforcement Bar (Plain)  | 4        | pc./s   |                  |                   |
| 6        | Aggregate Subbase Course                      | 81       | cu.m./s |                  |                   |
| 7        | Weep Holes (PVC)                              | 23       | m./s    |                  |                   |
| 8        | Filter Cloth                                  | 2        | sq.m./s |                  |                   |
| 9        | Boulders                                      | 81       | cu.m./s |                  |                   |
| 10       | Curing Compound                               | 7        | L./s    |                  |                   |
| 11       | Asphalt Sealant                               | 3        | L./s    |                  |                   |
| 12       | Steel Form (Rental)                           | 10       | m./s    |                  |                   |
| 13       | Concrete Saw (Diamond Blade 14"Φ)             | 0.10     | pc./s   |                  |                   |
| 14       | Pipe Sleeves 2"Φ                              | 0.10     | m./s    |                  |                   |
| 15       | Grease/Tar                                    | 0.20     | L./s    |                  |                   |

**SUB-TOTAL (Php)**

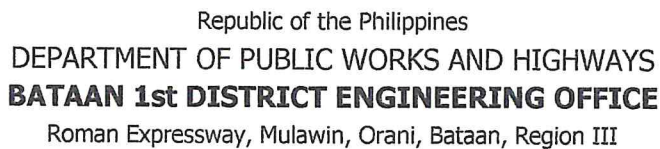
**TOTAL (Php)**

|                   |  |                  |  |
|-------------------|--|------------------|--|
| Brand and Model : |  | Warranty :       |  |
| Delivery Period : |  | Price Validity : |  |

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Printed Name / Signature / Date

Telephone No. / Cellphone No. / E-mail Address



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BAC - Chairperson

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