




NAME OF PROCURING ENTITY:	<b>DPWH ALBAY 2nd DEO</b>	REQUEST FOR QUOTATION (PR No.):	25-05-038
REVISED ON:		DATE:	May 29, 2025
STANDARD FORM TITLE:	<b>REQUEST FOR QUOTATION</b>	OFFICE/END USER:	
COMPANY NAME:			
ADDRESS:			

TEL. No./ FAX No.:	TIN NO.:
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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 August 12, 2025**, in the return envelope attached herewith to the BAC Secretariat, DPWH, Albay 2nd District Engineering Office, Airport Site, Legazpi City.

**TERMS AND CONDITIONS:**

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| <ol style="list-style-type: none"><li>1. All entries must be typewritten or legibly written.</li><li>2. Delivery period is within Twenty (20) 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.</li><li>3. Warranty shall be for a minimum of three (3) months for Supplies &amp; Materials One (1) year for Equipment; three (3) years for IT Equipment from date of acceptance by the end-user.</li><li>4. Required to post a <i>Performance Security</i> per RA 9184. (if applicable)</li><li>5. Price validity shall be for a period of sixty (60) Calendar Days.</li><li>6. <i>Mayor's Permit, PhilCEPS Req. Number/Cert. of Platinum Membership, DTI or SEC Req., BIR Cert. of Reg. and Tax Clearance</i> shall be submitted upon submission of the RFO.</li><li>7. For contract with <i>ABC above P500K, submit Income Tax Return</i> upon submission of RFO.</li><li>8. Bidder shall submit notarized <i>Omnibus Sworn Statement for contracts with ABC above P50K</i> prior to payment of contract.</li><li>9. Bidders shall submit original brochures of the product (if applicable).</li><li>10. Please indicate the brand name for each items being offered.</li><li>11. Payment is subject to Retention of 1% for Consumables &amp; 5% for Non-Consumables.</li><li>12. The Approved Budget for the Contract (ABC) is: <b>Php 499,310.00</b></li></ol> | <div style="text-align: right;"><br/><b>JOANNE T. MORALES</b><br/>OIC-Assistant District Engineer<br/>BAC Chairman</div> |
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**JOANNE T. MORALES**  
OIC-Assistant District Engineer  
BAC Chairman

ITEM NO	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<b>XXIV. Repair and Maintenance of Electrical/Water System</b>				
1	Cement	20	bags		
2	Sand	6	cu.m		
3	Hollow block 4"	280	pcs		
4	12 mm RSB	12	pcs		
5	Plywood ¼"	4	pcs		
6	Coco lumber 2x2x12	20	pcs		
7	PVC pipe w/ elbow 4"	8	pcs		
8	PVC pipe w/ elbow 2"	5	pcs		
9	L-type bracket 12x24"	30	pcs		
10	Sticker (car pass)	1000	pcs		
11	Ss Bidet	5	pcs		
12	Faucet	10	pcs		
13	Ss gooseneck faucet	5	pcs		
14	Angle valve 2 way	10	pcs		
15	Lavatory faucet	5	pcs		
16	Lavatory bowl w/ flush	1	pc		
17	Plywood ¼"	5	pcs		
18	Glass wall shelves	5	pcs		
19	Vulca seal	8	gal		
20	Paint gloss latex	8	gal		
21	WPC wall cladding	50	pcs		
22	Doorknob	10	pcs		
23	Spray paint Red/Neon/Orange	10	bxs		
24	Roller brush assted	10	pcs		
25	Cutting disc (concrete)	15	pcs		
26	Plastic mouldings ¾"	80	pcs		
27	UTP Cable	2	box		
28	Tox and screw	500	pcs		
29	Standfan electric fan 18"	4	pcs		
30	LED bulb 11-15 watts	100	pcs		
31	Extension wire 3 gang w/ grounding 5mtrs	40	pcs		
32	Rubber tape	10	pcs		
33	Electrical tape	50	pcs		
34	Solderless conector 250mm	5	pcs		
35	Terminal Lugs 125mm	20	pcs		
36	THHN wire 125mm	15	mtrs		
37	THHN wire 5.5mm	2	bxs		
38	Exhaust Fan 2FW 300 Wall type	2	l/s		
	***nothing follows***				
	***Purchase of Materials for use in the improvements of Office Facilities & Fixtures of Albay 2nd DEO as per attached pre-repair inspection No. 05-001-2025***				

Brand and Model: \_\_\_\_\_ Warranty: \_\_\_\_\_  
 Delivery Period: \_\_\_\_\_ Validity: \_\_\_\_\_

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.

Printed Name/Signature

Date

Tel. No./Cellphone/E-mail Address