

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS QUIRINO DISTRICT ENGINEERING OFFICE Cabarroquis, Quirino, Region II



2025-05-77 P.R. No. Procuring Entity DPWH - QDEO 05/23/2025 Date Revised on Standard Form/Title REQUEST FOR QUOTATION Office/End User Maintenance Section COMPANY NAME * ADDRESS * TIN * TEL. NO. /FAX. No. * PhilGEPS Reg. No. * Email *

Please quote your lowest price on the item(s) listed, 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 <u>June 11, 2025</u> in the return envelope attached herewith, to the Bids and Award Committee, Quirino District Engineering Office, Cabarroguis, Quirino.

TERMS and CONDITIONS:

1. All entries must be type written or legibly written.

Delivery period within <u>30 CD</u> upon receipt of the approved funded Purchased 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 and materials; One (1) year for Equipment; Three (3) years IT Equipment from date of acceptance by the end user.

4. Price Validity shall be for a period of 60 calendar days.

5. A. PhilGEPS Registration Number

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 B. Mayor's Permit

C. DTI

D. Income or Business Tax Return

E. 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 P 326,345.00

FERDINAND JINGGO M. YTING
Officer-in-Charge /
Office of the Assistant District Engineer
BAC Chairman

ITEM No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	WATER LINE				
1	PPR Pipe 3/4" (25)	2-	pc.		
2	PPR Pipe 1/2" (20)	2 /	pc/		
3	PPR,Tee 3/4" (25)	1 ,	pc/		
4	PPR Union Patente 3/4 (25)	1.	pc.		
5	PPR Gate Valve 3/4" (25)	1 _	pc-		
6	PPR_Elbow 3/4" (25) x	4 _	pc./		
7	PPR Tee Reducer 3/4" (25) x 1/2(20)	2 ,	pc.		
8	PPR Elbow 1/2" (20) x 90	6 .	pc		
9	PPR-Coupling Reducer 3/4" (25) x 1/2(20) >	1 _	pc.		
10	PPR Female Adapter 1/2" (20)	2	pc_		
11	PPR Treaded Elbow (Female) 1/2 (20)	2 ,	pc/		
12	PPR Elbow 1/2" (20)	4 .	pc-		
13	PPR Coupling Reducer 1" x 1/2" (32x20)	1	pc/		
14	PPR Faucet 1/2" Hose BIB (PLASTIC)	2 /	ps.		
15	Gooseneck Faucet	2 -	pc.		
16	Tapelon Tape (small)	2 -	pc.		
	SEWER LINE				
17	Elbow 2"	2 /	pc./		
18	Tee 2"	1 -	pc.		
19	Clean Out 2"/	1 -	pc		
20	Stainless sink kitchen 40cm x 50cm	1 ,	pc.		-6
	WATERIALS				
21	Herbicide	104	gal.		
22	Oxygen/ Acetylene	5	refill		
23	60 x 60 Floor Tiles	80 ,	pc.		
24	40-x 40 Wall Tiles	45	pc,		
25	Tile Grout (white)	1	pack .		



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Cabarroguis, Quirino, Region II

Procuring Entity Revised on Standard Form/Title COMPANY NAME *		DPWH - QDEO REQUEST FOR QUOTATION	P.R. No. Date Office/End U	Iser		2025-05-77 - 05/23/2025 Maintenance Section			
ADDRESS			-		- Ann				
TEL. NO. /FAX. No. * :					TIN*:				
PhilGEPS Reg. No. *					Email *:				
duly signed	by your represe	ice on the item(s) listed, subject to the ntative not later than 10:00 A.M. of <u>Ju</u> ino District Engineering Office, Cabar	ine 11, 2025 in	the retu	stated rn enve	below and submit your quotation lope attached herewith, to the Bids			
26	Tile Adhesive			12_	bag				
27	2"x2" Jubular			1	DC.				
28	1"x1" Tubular			5	pc.				
29	4"x3m_PVC_Pip	ie (black)		15	pc,				
30	0.50mm Plain			2	pc,				
31	0.50mm x 8' Co			4	pc.				
32	0.50mm x 12 C			3	pc,				
52.	ELECTRICAL	on. G. onect			por				
33	Cable Tie 14"			1 ,	pack				
34	Receptacle 4"			2	pc.				
35	Elbow Long 1/2)II		5	pc.				
36	PVC Connecto			5	pc.				
37	Outlet 2 - Gang		10	2	set_				
38	Switch 2 - Gan			1 -	set -				
39	Electrical Tape			1 .	pc,				
40	LED Bulb 15 W			2	pc.				
2025 05 77	Z Supply and	lelivery of construction materials for	or use in the M						
the vegeta	tion control, wi		or use in the ivi	lamtena	ince se	cuon, and herbicide for use in			
Place of De									
		will be on a lump-sum basis. Prospe	ective Suppliers	s must d	luote fo	r all items. Otherwise they will be			
	or disqualification	ns			1	TAL DUB			
	une 8, 2025 /				10	OTAL PHP			
TOTAL AMO	DUNT IN WORDS	o:							
	eriod : er having careful	y read and accepted your General C arranty and Price Validity are left blar		quote y					
	Printed Name / Signature / Date								
					and the same of the same	The second secon			
	Tel. No./CP No. & email address								

Note: Fill out all Fields with Asterisk *