




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



Procuring Entity	: DPWH - QDEO	P.R. No.	: 2024-11-201 ✓
Revised on	:	Date	: 11/04/24
Standard Form/Title	: REQUEST FOR QUOTATION	Office/End User	: Maintenance Section
COMPANY NAME *	:		
ADDRESS *	:		
TEL. NO. /FAX. No. *	:	TIN *:	:
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 **November 28, 2024** in the return envelope attached herewith, to the Bids and Award Committee, Quirino District Engineering Office, Cabarroguis, Quirino.

TERMS and CONDITIONS: <ol style="list-style-type: none">All entries must be type written or legibly written.Delivery period within 30 CD 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.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.Price Validity shall be for a period of 60 calendar days.A. PhilGEPS Registration Number B. Mayor's Permit C. DTI D. Income or Business Tax Return E. Omnibus Sworn Statement shall be attached upon submission of the quotation.Bidders shall submit original brochures of the product.Please indicate the brand for each items being offered.The approved budget ceiling for this procurement is P 53,465.00 ✓	 RUSSELL G. LOZANO Chief, Planning and Design Section BAC Chairman
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ITEM No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Acetylene/Oxygen ✓	5 ✓	set ✓		
2	10mm x6m RSB ✓	20 ✓	pc. ✓		
3	5mm x 1 1/2" x 1 1/2" Angle Bar ✓	12 ✓	pc. ✓		
4	#16 Tie Wire (25kls) ✓	1 ✓	keg ✓		
5	Common Wire Nail 1" ✓	2 ✓	kl. ✓		
6	Common Wire Nail 2" ✓	2 ✓	kl. ✓		
7	Common Wire Nail 3" ✓	2 ✓	kl. ✓		
8	Common Wire Nail 4" ✓	3 ✓	kl. ✓		
9	1/2" Marine Plywood ✓	4 ✓	pc. ✓		
10	1 1/2" Tekcrew ✓	1 ✓	box ✓		
11	0.50mm x 9' Corr. G.I. sheet ✓	6 ✓	pc. ✓		
12	0.50 Spanish Gutter ✓	2 ✓	pc. ✓		

2024-11-201 – Supply and delivery of Construction materials for use in the Maintenance Section, this district.

Place of Delivery:

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all items. Otherwise they will be subjected for disqualifications

Posting: November 25, 2024	TOTAL PHP
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TOTAL AMOUNT IN WORDS:

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

After having carefully read and accepted your General Conditions, I/We quote you on the item 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



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Tel. No./CP No. & email address

Note: Fill out all Fields with Asterisk *