

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

# **CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE**

Macabalan, Cagayan de Oro City



Name of Procuring Entity : Re	quest for C	Quotation (PR	No.): 2024-05-0	112
Revised on :			Date: May 14, 20	24
Standard Form/Title : REQUEST FOR QUOTATION		Office/End-L		
COMPANY NAME :		_	EPS No.	
ADDRESS :		TCC	No.	
☼ TEL. NO./FAX No. :		TIN:		
(SMALL VALUE PROCUREMENT A	BOVE 50	OK)		
Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and requirements duly signed by your representative not later than 10:00 A.M. of <u>May 20, 2024</u> at				
Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and the BAC Chairman & bear a warning " <b>DO NOT OPEN BEFORE</b> date and time for the opening. No the following requirements.				
TERMS and CONDITIONS:			<b>A</b>	
1. All entries must be typewritten or legibly written.			NI QQ	1
<ol> <li>Delivery period within 10 CD upon receipt of the approved funded Purchase Order (P.O). Admin pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reas</li> </ol>		nalties	NOEL BALE	ONSO
3. Warranty must be submitted after acceptance by the procuring entity of the delivered supplies in the	e following		BAC Chairr	nan
conditions and terms of warranty:				THAT I
Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)  Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixtures and etc.)		- 3 MONTH - 1 YEAR	HS .	
IT Equipment (Computer, Printers and etc.)		- 3 YEARS	;	
4. Price validity shall be for a period of sixty (60) calendar days. 5. PhilGEPS Registration /Mayor's Permit/DTI, Income Tax Return and Tax Clearance Certificate ar	nd Omnibus	Sworn Stateme	ent shall be attached up	on submission of
quotation.	ia Ominibus	Sworri Staterne	nii snaii be allached up	OH SUBINISSION OF
6. Bidders shall submit original brochures of the product .				
7. Please indicate the "BRAND NAME/MODEL" for each items being offered.				
8.The approved budget ceiling (ABC) for this procurement is <u>P 302,912.00</u> 9. The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of t	the items. ot	herwise thev wi	II be subjected for disa	ualification.
7	,	,		
10. Supplier must have an official store registered establishment- Geotagged Photos of Actual Store of	f Supplier (C	Outside and Insi	de) must submit along	with their quotation
Item ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
Portland Cement	40	bag		
Washed Sand	3	cu.m.		
10mm dia RSB	60	piece		
4" CHB	150	piece		
Granite Tiles, 0.60m X 1.20m	4	piece		
Plyboard 3/4"	35	sht		
Seal Wood	1	ltr		
Hinges, Full-overlay (hydraulic)	40	piece		
Hinges, Half-overlay (hydraulic)	39	piece		
5mm marine plywood	10	sht		

Delivery P	Period	:	 Price Validity	:		i
Brand and		:	 Warranty	:		i
F	Primer Paint			4	gal	
	Semi-gloss enamel	paint, white		6	gal	
E	Enamel Paint White	e		1	gal	
	Red Oxide Paint			1	gai	

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 Deliver Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Website: www.dpwh.gov.ph
 Tel. No.: (088)8586411
 Mobile No.: 0985-9921294

2" x 2" x 8" coco lumber

1" x 1" x 1/4" Angle Bar

Finishing Nails #2

Steel Matting #6

Welding rod, 20kls

#16 tie wire

CWN # 3



Printed Name / Signature / Date

piece

kg

kg

kg

length

sht

box

40

3

4

5

20

10

1

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



#### DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

### **CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE**

Macabalan, Cagayan de Oro City



Name of Procuring Entity	:	Request for Quotation (PR No.):	2024-05-0112
Revised on :		Date: Ma	y 14, 2024
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User: QA	IS
COMPANY NAME :		PhilGEPS No.	
ADDRESS:		TCC No.	
🥸 TEL. NO./FAX No. :		TIN:	

(SMALL VALUE PROCUREMENT ABOVE 50K)

Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, and submit your sealed quotation and other requirements duly signed by your representative not later than 10:00 A.M. of <a href="May 20, 2024">May 20, 2024</a> at the Procurement Unit, Conference Room, DPWH 2nd DEO CDOC, Macabalan, Cagayan de Oro City.

Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name and address of the bidder and address to the BAC Chairman & bear a warning " **DO NOT OPEN BEFORE** ... date and time for the opening. No bids shall be submitted through email. Sealed quotation must meet the following requirements.

#### TERMS and CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- 2. **Delivery period** within 10 CD 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** must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty:

Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)

Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixtures and etc.)

IT Equipment (Computer, Printers and etc.)

- 3 MONTHS

- 1 YEAR

- 3 YEARS

- 4. Price validity shall be for a period of sixty (60) calendar days.
- 5. PhilGEPS Registration /Mayor's Permit/DTI, Income Tax Return and Tax Clearance Certificate and Omnibus Sworn Statement shall be attached upon submission of quotation.
- 6. Bidders shall submit original brochures of the product.
- 7. Please indicate the "BRAND NAME/MODEL" for each items being offered.
- 8. The approved budget ceiling (ABC) for this procurement is P 302,912.00
- 9. The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items, otherwise they will be subjected for disqualification.

10. Supplier must have an official store registered establishment- Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submit along with their quotation

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
NO.	Body filler	gal	5		
	Wood Putty	Itr	2		
	Sand Paper, #80	piece	10		
	Sand Paper, #120	piece	20		
	Paint brush, Baby roller with tray	piece	2		
	Paint Brush with tray 2"	piece	2		
	Expansion bolt 3/8"	piece	10		
	Glazed tile, 0.60 x 0.60 (crystal white/off white)	piece	40		
	Tile Adhesive, heavy duty	bag	6		
	Tile trim, metal, silver	length	6		
	Diamond Disc	piece	6		
	2" PVC Pine S.1000	piece	3		
	2" PVC P-Trap S.1000	piece	4		
	2" PVC Wye, S.1000	piece	4		
	2" PVC Tee, S.1000	piece	6		
	2" PVC Elbow, 90° S.1000	piece	20		
	2" PVC Clean Out, S.1000	piece	4		
	2" PVC Elbow, 45° S.1000	piece	10		
	2" PVC Coupling, S.1000	piece	8		
	1/2" PVC Clamp	piece	30		
	3/4" PVC Clamp	piece	10		
Brand ar	Warranty	<u>:</u>		<u> </u>	
Delivery		· :			<del>-</del> -

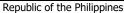
After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Website: www.dpwh.gov.ph
Tel. No.: (088)8586411
Mobile No.: 0985-9921294



Printed Name / Signature / Date

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





#### DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

### CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE

Macabalan, Cagayan de Oro City



Name of Procuring Entity	:		Request for Quotation	(PR No.) : 2024-05-0112
Revised on :				Date: May 14, 2024
Standard Form/Title :	REQUEST F	OR QUOTATION	Office/E	nd-User: QAS
COMPANY NAME:			P	hilGEPS No.
ADDRESS:			Т	CC No.
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### (SMALL VALUE PROCUREMENT ABOVE 50K)

Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, and submit your sealed quotation and other requirements duly signed by your representative not later than 10:00 A.M. of \_May 20, 2024\_ at the Procurement Unit, Conference Room, DPWH 2nd DEO CDOC,

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- 3 MONTHS
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- 6. Bidders shall submit original brochures of the product .
- 7. Please indicate the "BRAND NAME/MODEL" for each items being offered.
- 8. The approved budget ceiling (ABC) for this procurement is P 302,912.00
- 9. The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items, otherwise they will be subjected for disqualification.

10. Supplier must have an official store registered establishment- Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submit along with their quotation

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	1/2" S-Blue Pipe	piece	3		
	1/2" S-Blue Male Coupling Adaptor	piece	10		
	1/2" S-Blue Female Coupling Adaptor	piece	14		
	1/2" X 3" GI Nipple	piece	5		
	1/2" GI Coupling	piece	5		
	3/4 Teflon Tape	piece	7		
	Solvent Cement, 400cc	can	3		
	Marine Epoxy, A & B	ltr	1		
	1/4" Concrete Drill Bit	piece	2		
	Steel Tape ( 8 meters) Heavy Duty	piece	10		
	12" Wheel based Measuring wheel with stand 2-section quick release	piece	1		
	Gloves (Heavy duty)	pair	20		
	Hard Hat, heavy duty (white)	piece	7		
	Hard Hat, heavy duty (blue)	piece	5		
	Safety vest (Reflectorized)	piece	12		
	Shovel (heavy duty)	piece	4		
	Tile Adhesive (25kg)	2	bag		
	Tile Grout (2kg)	2	bag		
	Wall Angle	5	piece		
	Panel Door (for CR)	1	piece		
Brand an Delivery		: :			<u> </u>

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
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Printed Name / Signature / Date

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



### DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

# CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE

Macabalan, Cagayan de Oro City



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

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Name of	Procuring Entity	:		Re	quest for C	Quotation (PR	No.): 2024-05-0	112
Revised	on:						Date: May 8, 202	24
Standard	d Form/Title		OR QUOTAT	ION		1	User : Maintenan	ce Section
	COMPANY NAME	_					GEPS No.	
	ADDRESS	:				TCC	No.	
	TEL. NO./FAX No.	•				TIN		
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requireme	ote your lowest price inclusive nts duly signed by your repres n, Cagayan de Oro City.							
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TERMS ar	nd CONDITIONS:						•	
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-	r <b>period</b> within <u>10 CD</u> upon r o Sec. 69 of the Revised IRR					naities	1XXXXX	21 /
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	and terms of warranty:		f	!! - )		2 MONT	BAC Chairr	mlah
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Item	ITE	MS & DESCF	DIDTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.	11 =	WIS & DESCR	KIPTION		QIT.	UNII	UNITPRICE	TOTAL PRICE
	1" Metal Screw				1	bag		
	2-gang Conv. Outlet, 3-pro	ngs(for grounding) F	lush Type, 16A	250V	2	set		
	Solvent Cement, 200cc				1	can		
	20mm(1/2") dia. Polyvinyl (	Chloride Pipe(PVC/U	PVC)		18	piece		
	20mm(1/2") dia. Polyvinyl (				54	piece		
	20mm(1/2") dia. Polyvinyl (				27	piece		
	20mm(1/2") dia. Polyvinyl (	1 ( ,	Male Adapter wi	th Locknut	108	piece		
	4.5mm Fiber Cement Boar				12	piece		
	4 x 4 Metal Junction Box (g				16	piece		
	8 x 8 Metal Pull Box (gaug	,	ews		1	piece		
	Acoustic Board (12mm x 1				27	piece		
	Ceiling Partition Main Tee				40	piece		
	Ceiling Partition Cross Tee	Runner			40	piece		
	Carrying Channels				50	piece		
	Ceramic Glazed Tiles (0.40	ეmx0.40m)			80	piece		
	Channel Clip				40	piece		
	CHB Ordinary (110mm x 2				25	piece		
	CHB Ordinary (150mm x 2	.30mm x 406mm) 6"			60	piece		
	Concrete Neutralizer				1	can		
	Concrete Sealer/ Primer				1	can		
	THHN/THWN wire, size 3.				1	box		
	THHN/THWN wire, size 3.5mi	m/12AWG, 150 meters,	, stranded, 1 box		1	box		
Brand an Delivery	_			Warranty Price Validity	: —			-
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SOCOTEC

Mobile No.: 0985-9921294



## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

# **CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE**

Macabalan, Cagayan de Oro City



Name of	f Procuring Entity		:		R	equest for C	uotation (PR	No.): 2024-05-0	)112
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Item	1	-9				1		 	1
No.	ITE	MS	& DESC	RIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	THHN/THWN wire, size 5	.5mm	/10AWG, 150	meters, strande	ed	1	box		
	Electrical Tape, Plastic					2	piece		
	Galvanized Iron Wire #16	i				2	kg		
	Hanger Bars/rod					7	piece		
	Metal Furring 2" x 4"					8	piece		
	Patching Compund					1	can		
	Rivets					1	box		
	Semi gloss latex paint(two	o coats	s)white			1	gal		
	Tie wire (gauge #16)					1	kg		
	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	XXXXXX	XXXXXXXXXXXXXXX	×××××××××××××××××××××××××××××××××××××××	(XXXXXXX				
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Brand ar Delivery					Price Validity	:			<del>-</del> -
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<b>Delivery</b> After					Price Validity s, I / We quote you	u on the iter			= - space for Delivery
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Delivery  After  Period, \	Period :  r having carefully read and Warranty and Price Validity Website: www.dpwh.gov	<i>∤ are l</i> e v.ph	eft blank, it me		Price Validity s, I / We quote you	u on the iter	ons specified		
Delivery  After  Period, 1	Period :  r having carefully read and Warranty and Price Validity Website: www.dpwh.gov	<i>∤ are le</i> v.ph 5411	eft blank, it me	eans that I cond	Price Validity s, I / We quote you	u on the iter	ons specified Prin	l by DPWH.	ture / Date