



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA 3RD DISTRICT ENGINEERING OFFICE
Tagaran, Cauayan City, Isabela, Region II



Name of Procuring Entity	: DPWH-Isabela Third DEO	Request for Quotation	: 2024-11-0087
Revised on	:	Date	: November 25, 2024
Standard for/Title	: REQUEST FOR QUOTATION	Office/End-User	: DPWH- Isabela Third DEO
Company Name	:		
Company Address	:		
Company Tel. No./Fax No.	:	Tax Identification No.	:

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 **9:00 am on November 28, 2024** in the return envelope attached herewith, to the BAC Secretariat of DPWH-Isabela Third District Engineering Office, Tagaran Cauayan City, Isabela and will be opened immediately after the deadline of submission of quotation.

TERMS AND CONDITIONS

- All entries must be typewritten or legibly written.
- Delivery period within **30 CD** upon receipt of the approved funded Purchase Order (PO)
Administrative penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
- Warranty shall be imposed for minimum of three (3) months for supplies & Materials; one (1) year for Equipment; from date of acceptance by the end-user.
- Price Validity shall be for a period of (60 Calendar days).
- Shall be attached upon submission of quotation:
 - PhilGEPs Registration Certification**
 - Mayor's/Business Permit**
 - DTI**
 - Income/Business Tax Return** (For ABCs above Php500K)
 - Omnibus Sworn Statement** (For ABCs above Php50K and to be submitted prior the issuance of NOA)
- Bidders shall submit original brochures showing certifications of the product.
- Bidders shall have their own physical store, showing that the items are readily available to be procured.
- Please indicate the brand for each item being offered.
- The approved budget ceiling for this procurement is **Php 740,480.41**.
- Bids submitted thru electronic mail will be accepted and must be sent to:
goodsprocurementitdeo@gmail.com not later than the above-mentioned deadline of submission of quotation.


ALBERT L. CASTILLO
BAC Chairman

Item No.	Items and Descriptions	Qty.	Unit	Price	Total
1	Pre-painted Metal Roofing Sheet Ga. 26 Long Span	107.00	sq.m.		
2	Pre-painted Gutter, Ga. 24(0.701 MM) X 2.44m	15.00	lm		
3	Pre-painted Flashing, Ga. 24(0.701 MM) X 2.44m	20.00	lm		
4	PVC Pipes (101mm D)	6.00	pcs		
5	PVC 45deg. (3mm BEND x 101mm)	24.00	pcs		
6	Tek screw 1"	676.00	pcs		
7	1/8" x 1/2" rivets	4.00	box		
8	4" x 4" x 6mm thk angular bar	3,691.00	kgs		
9	2" x 4" 2mm thk C-purlins	406.00	kgs		
10	2" x 8" 2mm thk C-purlins	277.00	kgs		
11	GI Pipe Schedule 40 Dia (102mm)	3.00	pcs		
12	Milled Steel Plates Plain FY36 (10" x 10 " x 1/2" thk base plate)	34.00	kgs		
13	Bolts High Tension (3/4" Dia. X 8" Anchor bolt)	13.00	kgs		
14	Welding Rod	26.00	kgs		
15	Cutting disc 4"	13.00	pcs		
16	Grinding disc 4"	13.00	pcs		
17	Portland Cement Type 1P	246.00	bags		
18	Fine Aggregate	15.00	cu.m.		
19	Gravel G1	28.00	cu.m.		
20	RSB (Deformed) 10mm Dia. G40	231.00	kgs		
21	RSB (Deformed) 12mm Dia. G40	603.00	kgs		

22	RSB (Deformed) 16mm Dia. G60	591.00	kgs		
23	GI Tie wire #16	19.00	kgs		
24	Lumber Coco	598.00	bdf		
25	Plywood Marine (0.0125 m x 1.2m x 2.44m)	10.00	pcs		
26	Common Nails Assorted	7.00	kgs		
27	CHB Load Bearing (101mm x 203mm x 406mm)	119.00	pcs		
28	CHB Load Bearing (150mm x 203mm x 406mm)	611.00	pcs		
29	Portland Cement (Plastering works)	10.00	bags		
30	Fine sand (Plastering Works)	3.00	cu.m.		
31	Ceramic Unglazed Tiles	17.00	sq.m.		
32	Tile Adhesive	4.00	bags		
33	Primer White	11.00	li		
34	Enamel White	3.00	gal		
35	Paint thinner	2.00	gal		
36	Laquer thinner	2.00	gal		
37	Surface Neutralizer	6.00	li		
38	Paint brush	10.00	pcs		
39	Latex Primer Paint	3.00	gal		
40	Latex Gloss Paint (White)	3.00	gal		
41	Skimcoat (20kg)	3.00	bags		
42	Paint Brush 4"	6.50	pcs		
43	Roller Brush 6" with Tray	2.60	pcs		
44	#120 Waterproof sandpaper	2.00	roll		
45	LPG Tank with content	3.00	pcs		
46	LPG Content (refill)	3.00	pcs		
47	Acetylene content	3.00	pcs		
48	Oxygen Content	3.00	pcs		
	Purpose:				
	Prospective Suppliers must quote for all items, otherwise, they will be subjected for disqualification.				
	Note: Delivery is at the Office of the Supply Officer				
				Grand Total	

Brand Model: _____
Delivery Period: _____

Warranty: _____
Price Validity: _____

After having carefully read and accepted your General Conditions. I/We quote you on the terms at prices note above. If the space for delivery period and price validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Printed Name over Signature /
Date

Cellphone no.

E-mail Address

