

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO DEL NORTE

DISTRICT ENGINEERING OFFICE
Km. 48 Canocotan, Tagum City, Davao del Norte Region XI

Name of Procuring Entity : Request for Quotation (P.R. No.): 2024-12-0143 PR NO.: 2024-1 -0545

Revised on : Date : December 05, 2024 Date : December 02, 2024

Standard Form/Title : **REQUEST FOR QUOTATION** Office/End-User : Administrative Section

COMPANY NAME :
ADDRESS :
TEL. No./FAX No. : **TIN:**

Please quote your lowest price on the item (s) listed below, subject to the Terms and Conditions stated below and submit your quotation personally (submission through E-mail and courier is not recognized) duly signed by your representative not later than 10:00 AM of December 10, 2024 in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH - Davao del Norte District Engineering Office, Tagum City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written on the prescribed Request for Quotation form.
2. Delivery period within 30 calendar days upon receipt of the approved funded Purchase Order (P.O.).
3. 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 & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
4. Price Validity shall be for a period of sixty (60) calendar days.
5. Phil-GEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. Tax Clearance Certificate
7. Omnibus Sworn Statement
8. Affidavit of Sole Proprietorship if Sole Proprietor/Notarized Secretary's Certificate if Corporation, Partnership and Joint Venture.
9. Bidders shall submit original brochures showing certifications of the product.
10. Please indicate the brand for each items being offered.
11. The approved budget ceiling for this procurement is 999,801.46

CHIRVEN P. NAZARENO
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
PLUMBING SUPPLIES AND OTHER MATERIALS INVENTORY					
1	Bathroom Floor Drain (Stainless) Standard size	30	pcs		
2	Drain Unblocker Tool Clog Flexible Auger Snake Rod Sinktub (Sewer Plumbing Drain Cleaner Clog remover)	2	mtrs		
3	Garden Hose Meter Cleaning Heavy Duty PVC w/free water hose nozzle (30mtrs./roll)	3	rolls		
4	Lavatory faucet	50	pcs		
5	Male Socket PE 1/2	30	pcs		
6	Male Socket PE 3/4	30	pcs		
7	PE Coupling TEE 1/2	30	pcs		
8	PE Coupling TEE 3/4	30	pcs		
9	PVC Pipe Elbow 90° #2	20	pcs		
10	PVC Pipe Elbow 90° #3	20	pcs		
11	PVC Pipe Elbow 90° #4	20	pcs		
12	PVC Solvent Pipe cement (200cc)	30	cans		
13	Sanitary PVC Pipe #2	20	pcs		
14	Sanitary PVC Pipe #3	20	pcs		
15	Sanitary PVC Pipe #4	20	pcs		
16	Toilet Flush set Fitting Dual (button flush valve)	30	sets		
17	Tefflon Tape 1/2	50	rolls		
18	Tefflon Tape 1"	50	rolls		
19	Toilet Bidet	40	unit		
20	Urinal Push valve	30	pcs		
21	Circuit Breaker Bolt On 15A	40	pcs		
22	Circuit Breaker Bolt On 20A	40	pcs		
23	Circuit Breaker Bolt On 60A	40	pcs		
24	Circuit Breaker Bolt On 100A	40	pcs		
25	Schneider Breaker 15A	20	pcs		
26	Schneider Breaker 20A	20	pcs		
27	THHN Wire #14 (2.0 mm ²)	150	mtrs		
28	THHN Wire #12 (3.5 mm ²)	150	mtrs		
29	THHN Wire #10 (5.5 mm ²)	150	mtrs		
30	Pin Light # 9W	45	pcs		
31	Pin Light # 12W	45	pcs		
32	Cable Tie 80mm 100 pieces per pack	25	packs		
33	Automatic Wire Stripper and Crumper	10	pcs		
34	Claw Hammer	10	pcs		
35	Common Nails 1"	5	kg		
36	Common Nails 1 1/2"	5	kg		
37	Outlet Convenience 3 gang	20	pcs		
38	Outlet Convenience 2 gang	20	pcs		
39	Cutting Wheel 4" (for concrete) 25 pieces per box	20	boxes		
40	Cutting Disc 4" (for metal) 25 pieces per box	20	boxes		
41	Cutting Disc 4" (for wood) 25 pieces per box	20	boxes		
42	Hacksaw Frame 12#	5	pcs		
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Total amount: (Please specify total amount in words.)			TOTAL		

	Supply and Delivery of Plumbing Supplies and Other Materials Inventory for use in the Office of the District Engineer (Administrative Section) ✓				
	<div style="border: 1px dashed black; padding: 2px;"> The awarding for this RFQ will be on lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification. </div>				

Brand and Model : _____

Delivery Period : _____

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.

Printed Name / Signature / Date

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