



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**SURIGAO DEL NORTE 1<sup>ST</sup> DISTRICT ENGINEERING OFFICE**  
Dapa, Siargao Island, Surigao del Norte, Region XIII




Name of Procuring Entity	: DPWH Surigao del Norte 1st DEO	Purchase Request No.:	2025-07-0076
Revised on	:	Date:	02-Jul-25
Standard Form/Title	: REQUEST FOR QUOTATION	Office/End-User:	ADMINISTRATIVE SECTION
Mode of Procurement	: Sec. 52.1(b) SHOPPING'		
COMPANY NAME	:		
ADDRESS	:		
TEL. NO./FAX NO.	:	TIN No.:	

Please quote your lowest price on the item/s listed below, subject to the General Conditions stated below and submit your quotation duly signed by your representative not later than 09:30 am of July 22, 2025 in the return envelope (SEALED) attached herewith to the BAC Secretariat, Surigao del Norte 1st District Engineering Office, Dapa, Siargao Island, Surigao del Norte.

**TERMS and CONDITIONS:**

- 1) All entries must be typewritten or legibly written
- 2) Delivery period within **30 CD** upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR of RA 9184 shall be imposed for non-delivery without valid reasons.
- 3) Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; 3 years I.T. Equipment from date of acceptance by the end-user
- 4) Price Validity shall be for a period of 60 Calendar Days
- 5) PhilGEPs Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of quotation
- 6) Bidders shall submit original **BROCHURES** showing certification of the product, if applicable
- 7) Please indicate the **BRAND** for each items being offered
- 8) The Approved Budget Ceiling (ABC) for this procurement is **Php 68,705.00**
- 9) Bids submitted thru Mail or Fax will not be accepted.

  
**DEMILYN M. CASTRENCE**  
BAC Chairperson

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.

ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	P.E Elbow # 1/2 Ø	20	pcs		
2	P.E Coupling # 1/2	20	pcs		
3	P.E Tee # 1/2	20	pcs		
4	P.E Ball Valve # 1/2	20	pcs		
5	P.E Ball Valve # 3/4	20	pcs		
6	PPR Elbow # 1/2	20	pcs		
7	PPR Coupling # 1/2	20	pcs		
8	PPR Tee # 1/2	20	pcs		
9	PPR Right Elbow # 1/2	20	pcs		
10	PPR Ball Valve # 1/2	20	pcs		
11	PPR Pipe # 1/2	20	length		
12	PVC Solvent Cement (100C)	20	can		
13	All-Purpose Grab Adhesive (100g)	15	pcs		
14	Faucet	50	pcs		
15	Tapelon	15	pcs		
16	Lavatory Gooseneck Faucet	20	pcs		
	X-X-X-X-X				

**Purpose:** For the District Office Plumbing Supplies

**Total Amount:**

**Total Amount in Words:**

Brand Name and Model :	Warranty
Delivery Period :	Price Validity
Place of Delivery : <u>To be delivered at DPWH, Surigao del Norte 1st DEO, Dapa, SDN</u>	Terms of Payment : Cash on Delivery NOT applicable

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

Tel.No.

Email Address: [dpwhsurigaodelnorte1st@gmail.com](mailto:dpwhsurigaodelnorte1st@gmail.com)

Printed Name/Signature

Tel. No./Cellphone No./Email Address