



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CAGAYAN 1<sup>ST</sup> DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE II  
Aparri, Cagayan

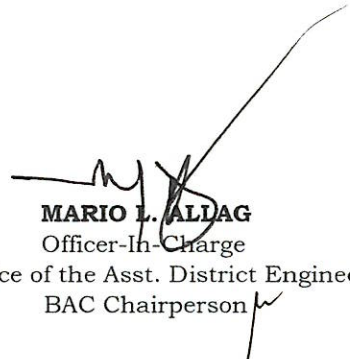


Procuring Entity: : DPWH-Cagayan 1<sup>st</sup> DEO RFQ No. : 2025-02-004  
Standard : **REQUEST FOR QUOTATION** Date: : February 24, 2025  
Form/Title :  
Revised on : Office/End User : District Office  
P.R. No. : 2025-12-488 dtd. December 27, 2024  
Contract ID No. : **25608004**  
Contract Name : Supply and Delivery of Hardware and Construction Materials  
Contract Location : DPWH-CFDEO, Aparri, Cagayan  
Procurement Mode : Negotiated Procurement - Small Value Procurement (Sec. 53.9)  
COMPANY NAME :  
ADDRESS :  
TEL. N<sup>o</sup>./FAX. N<sup>o</sup>. :  
T.I.N. :

Please quote your lowest price on all the items listed, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than **10:00 o'clock of February 28, 2024** in a sealed envelope to the Procurement Unit, DPWH-Cagayan First District Engineering Office, Aparri, Cagayan and will be opened on the same day at **10:01 o'clock**.

**TERMS and CONDITIONS:**

1. All entries must be type written or legibly written.
2. Delivery Period within **5-7 calendar days upon receipt of the approved funded Purchase/Work Order**. Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason.
3. Warranty: Yes\_\_\_\_; No\_\_\_\_  
If yes, shall be for a minimum of three (3) months for supplies and materials; one (1) year for equipment from date of acceptance by the end user. **(See attached specifications for IT Equipment)**
4. Price validity shall be for a period of 30 calendar days.
5. PhilGEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. All items shall be procured as "One Lot"
7. Liquidated Damages pursuant to Sec. 68 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason.
8. Performance bond: Yes\_\_\_\_; No\_\_\_\_
9. Incomplete quotation shall be declared non-responsive.
10. The Approved Budget Ceiling for this procurement is **Php 999,975.36**

  
**MARIO L. ALLAG**  
Officer-In-Charge  
Office of the Asst. District Engineer  
BAC Chairperson

Item No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Embankment Materials	12.00	cu.m.		
2	Aluminum frame glass door (swing type)	1.50	sq.m.		
3	Aluminum frame tempered glass door (sliding type) (powder coated)	1.50	sq.m.		





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4	Fixed Glass	2.00	sq.m.		
5	Aluminum frame tempered glass door (powder coated)	2.00	sq.m.		
6	Corrugated Asphalt Roofing, Gauge 26	80.00	sq.m.		
7	Tek Screw with washers	800.00	pcs.		
8	4.5 Marine Plywood	10.00	pcs.		
9	Good Lumber	195.00	pcs.		
10	Assorted Nails	5.00	pcs.		
11	Prepainted metal sheets (Corrugated, long span, 0.6mm thk)	15.00	pcs.		
12	Tek Screw with washers for prepainted metal sheets	600.00	pcs.		
13	Flashing	10.00	m		
14	Blind Rivets	250.00	pc.		
15	Aluminum framed cabinet	2.00	each		
16	Flat Bar	425.00	kgs.		
17	Cement	90.00	bags		
18	Sand	4.50	cu.m.		
19	Metal Primer	1.00	gals.		
20	Quick Drying Enamel	2.50	gals.		
21	Paint Thinner	2.00	gals.		
22	Concrete Neutralizer	2.00	liters		
23	Concrete Sealer/Primer	3.00	gals.		
24	Patching Compound	4.00	gals.		







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**BAGONG PILIPINAS**

25	Semi-Gloss Latex (two coats)	6.00	gals.		
26	Glazing Putty	2.00	gals.		
27	Flat Wall Enamel	2.00	gals.		
28	Enamel Quick Dry	2.00	gals.		
29	Tinting Color	2.00	gals.		
30	2"x5" Good Lumber	70.00	bd.ft.		
31	Gutter	5.00	pc.		
32	100 mm thk CHB (Non-Load Bearing)	351.00	kgs.		
33	Reinforcing Steel	87.50	kgs.		
34	#16 Tie wire	2.00	sq.m.		
35	Reflective Insulation	25.00	sq.m.		
36	Unglazed Tiles	21.00	bags		
37	Tile Grout	3.00	bags		
38	Tile Adhesive (25 kg)	3.00	pcs.		
39	15mmØ PVC conduit	8.00	pcs.		
40	15mmØ PVC connector	6.00	pc.		
41	Utility box, deep type	5.00	pcs.		
42	Junction box, deep type	1.00	pcs.		
43	80mmØ PVC entrance cap	1.00	pcs.		
44	C-clamp 80mm	1.00	pcs.		
45	3.5 mm <sup>2</sup> THHN wire, stranded	45.00	m		
46	14 mm <sup>2</sup> THHN wire, stranded	25.00	m		
47	one gang switch flush type	2.00	set		





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48	two gang switch flush type	2.00	set		
49	two gang flush type outlets	5.00	set		
50	electric tape 20 yards	6.00	pcs.		
51	DDP1 (Dvolt set)	1.00	set		
52	Exhaust fan wall type	2.00	set		
53	SL Bulb 60 watts	2.00	pcs.		
54	Receptacle 2x2 plastic	2.00	pcs.		
	<b>X-X-X-X-X</b>				
	<b>For use in the DPWH-CFDEO Gymnasium.</b>				
				<b>TOTAL</b>	

Brand and Model :  
Delivery Period :

Warranty :  
Price Validity :

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above.

\_\_\_\_\_  
Printed Name / Signature / Date

\_\_\_\_\_  
Tel. No./CP No. & email address  
\_\_\_\_\_

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Website: [www.dpwh.gov.ph](http://www.dpwh.gov.ph)  
Tel. No(s): (078) 825 1299

