

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ILOCOS NORTE 1ST DISTRICT ENGINEERING OFFICE
Airport Avenue, Brgy. Cavit, Laoag City

Name of Procuring Entity : DPWH-INFDEO Request for Quotation : **24GAA0204**
(P.R. No.) : **(2024-12-0305)**
Revised on : Date : **December 4, 2024**
Standard Form/Title : **REQUEST FOR QUOTATION** Office/End-User : **DPWH-INFDEO**
24GAA0204: SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REHABILITATION OF DPWH ILOCOS NORTE 1ST DEO BUILDING (CANOPY EXTENSION), CAVIT, LAOAG CITY, ILOCOS NORTE

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 duly signed by your representative not later than 10:00 A.M. of December 23, 2024 in the return envelope attached herewith, to the BAC Secretariat DPWH-INED I, Airport Avenue, Brgy. Cavit, Laoag City.

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within seven (7) calendar days 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 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. G-EPS Registration, Tax Clearance, Mayor's/Business Permit, and Omnibus Sworn Statement be attached upon submission of the quotation.
6. The approved budget ceiling for this procurement is P302,286.91


MARK LOUIE B. GALIZA
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1)	Flashing	24.30	sq.m		
2)	Blind rivets	440	pc		
3)	Gutter (0.6mm)	14	m		
4)	12" x 1" Plan G.I strap	42	pc		
5)	Blind rivets	224	pc		
6)	Prepainted metal sheets	33.75	sq.m		
7)	Tekscrew/J-bolt with washers	358	pc		
8)	Aluminum composite panel	6	pc		
9)	Angle bar 2 1/2" x 2 1/2" x 3/16"	178.20	kgs		
10)	G.I pipes	2	pc		
11)	Tubular bar 2" x 2" x 1.5mm	18	pc		
12)	Silicon sealant	20	pc		
13)	C-purlins 2" x 4" x 1.5mm	12	pc		
14)	C-purlins 2" x 10" x 1.5mm	8	pc		
15)	cPVC gutter & fittings	1	pc		
16)	Deformed reinforcing steel	45.36	kgs		
17)	MS plate	2	pc		
18)	Anchor bolt	8	pc		
19)	10mm 4" x 8" polycarbonate sheet	6	pc		
20)	Cutting disk	3	pc		
21)	Epoxy primer	2	gal		
22)	Red oxide metal primer	2	gal		
23)	Enamel paint	3	gal		
24)	Paint thinner	2	gal		
25)	Paint brush 3"	3	pc		
26)	Welding rod	5	kgs		
27)	Consumables	1	lot		
	*****Nothing Follows*****				

Brand and Model:

Delivery Period:

Warranty:

Price validity

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.

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 subject for disqualification.

Telefax: (077) 670-8468
c/o BAC Secretariat

[email: doloroso.james@dpwh.gov.ph](mailto:doloroso.james@dpwh.gov.ph)

Printed Name / Signature / Date

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

Publication: December 13, 2024