



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA 1st DISTRICT ENGINEERING OFFICE
City of Ilagan, Isabela

Procuring Entity: DPWH-Isabela 1st District Engineering Office
Standard Form/Title: REQUEST FOR QUOTATION

Revised on:

COMPANY NAME:

ADDRESS:

TEL.NO./FAX NO.:

T.I.N.:

P.R. No.: 2024-01-0005
P.R. Date: January 5, 2024
Office/End User: Maintenance Section

24GBEB03: Furnishing & Delivery of Construction Materials for the Repair/Rehabilitation of Water Supply System of DPWH-IFDEO at Brgy. Osmeña, City of Ilagan, Isabela

January 15-17, 2024

Please quote your price on the item(s) 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 in the morning of January 19, 2024** to the BAC Chairman, DPWH, Isabela 1st DEO, Ilagan, Isabela and will be opened on the same day at 10:00 o'clock in the morning.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within 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 user.
- Warranty shall be for a minimum of three (3) months for construction materials from the date of acceptance by the end user.
- Price validity shall be for a period of 60 calendar days.
- PhilCEPS Registration Certificate, Mayor's / Business Permit, DTI / SEC Registration, and Tax Clearance shall be attached upon submission of the quotation.
- A bid submitted with an adjustable price quotation shall be treated as non-responsive and shall be rejected.
- Bidders shall submit brochures showing certifications of the product, if applicable.
- Please indicate the brand for each item being offered, if applicable.
- Bidder/s may submit an open or sealed quotation.
- RFQ can be submitted in person or thru registered email.
- The DPWH reserves the right to accept or reject any bid to annul the process and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.
- Every item must be accompanied by a price quotation. Bids not addressing or providing all of the items shall be considered non-responsive and, thus, automatically disqualified.
- The approved budget ceiling for this procurement is P 246,293.25

RONALDO P. TAGUBA
Chief, Planning and Design Section
BAC Chairman 1-12-24

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	PPR Pipe 1-1/2" x 4m	14.00	pc		
2	PPR Pipe 1" x 4m	16.00	pc		
3	PPR Coupling 1"	18.00	pc		
4	PPR Tee 1" x 1"	9.00	pc		
5	Swing Valve 1-1/2"	4.00	pc		
6	PPR Union Patente 1"	5.00	pc		
7	PPR Union Patente 1-1/2"	7.00	pc		
8	PPR Elbow 1-1/2"	24.00	pc		
9	PPR Tee 1-1/2"	6.00	pc		
10	Ball Valve 1"	6.00	pc		
11	PPR Elbow 1-1/2"	18.00	pc		
12	PPR Reducer 1-1/2 x 1	8.00	pc		
13	Ball Valve 2"	2.00	pc		
14	Teflon Tape	33.00	pc		
15	PPR F Adaptor 1/2"	12.00	pc		
16	PPR F Adaptor 1"	12.00	pc		
17	PPR F Adaptor 1-1/2"	10.00	pc		
18	Faucet for Kitchen & Offices	1.00	set		
19	Adaptor Flunch	1.00	set		
20	GI Plug 1"	1.00	pc		
21	GI Bushing 1-1/2 x 1	1.00	pc		
22	GI Bushing 1 x 3/4	1.00	pc		
23	PPR Coupling 1-1/4	8.00	pc		
24	Concrete Nail 3"	1.00	kls		
25	Tire Wire #16	1.00	kls		
26	Clamp Flat Bar 2"	22.00	pc		
27	Valiant Ball Valve 1-1/4"	1.00	pc		
28	Faucet w/ Bibb	1.00	pc		
29	PPR Pipe 1/2" x 4m	9.00	pc		
30	PPR Coupling 1/2	7.00	pc		
31	PPR Reducer 1 x 1/2"	3.00	pc		
32	PPR Female Elbow 1/2"	3.00	pc		
33	PPR Elbow 1/2"	11.00	pc		
34	Garden Hose 1/2"	17.00	mttr		
35	Hose Connector 1/2"	1.00	pc		
36	Hose Nozzle 1/2"	1.00	pc		
37	Bulb Fire fly 20w	1.00	pc		
39	Rubber Socket	1.00	pc		
40	Male Plug	1.00	pc		
Sub-Total					

Brand and Model :
Delivery Period :

Price validity:
Warranty:

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

email address

: amangdayao@gmail.com

R02.16 mnce/LBD/RPT

Tel. No /Cellphone No./Email Address



P.R. No.: 2024-01-0005
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TIN:

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[illegible]

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Printed Name/Signature/Date _____

amangdavao@gmail.com

Tel. No /Cellphone No./Email Address