

24GCE0094

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS



**NUEVA ECIJA 1ST DISTRICT ENGINEERING OFFICE** Talavera, Nueva Ecija, Region III Name of Procuring Entity : DPWH NE 1st DEO Request for Quotation (P. R. No.): 2024-12-445 Date: December 12, 2024 Revised on: Standard Form/Title : REQUEST FOR QUOTATION Office/End User: **DPWH N.E. 1st D.E.O.** COMPANY NAME: ADDRESS: TEL. NO./FAX NO.: Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your sealed quotation duly signed by your representative not later than 10:00 A.M. of December 17, 2024 in the return envelope attached herewith, to the B Secreatariat, DPWH, Nueva Ecija 1st DEO, La Torre, Talavera, Nueva Ecija. TERMS and CONDITIONS : 1. All entries must be typewritten or legibly written. 15 C.D. 2. Delivery Period within 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. sistant District Engineer 4. Price validity shall be for a period of sixty (60) calendar days. Chairpersor 5. Certified True Copy of the following: PhilGeps Registration Certificate/PhilGeps Registration Number, Tax Clearance, Mayor's Permit, DTI and ITR shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product. (if applicable) 7. Please indicate the brand for each items being offered. Php227,677.00 8. The approved budget ceiling for this procurement is Item **ITEM & DESCRIPTION** QTY. UNIT **UNIT PRICE TOTAL PRICE** No. Flat Cord #16 1 1.00 roll 2 7.00 Industrial Fan nc 3 Hose Adapter 5.00 рс 4 SF 4000 Toilet Tank Fittings Complete Set C 10.00 5 SF 4002 Toilet Tank Fittings Complete Set C 10.00 рс 6 SF 4001 Toilet Tank Fittings Complete Set B 10.00 рс 7 SF 4005 Adjustable Universal Fill Valve 10.00 pc 8 Barril/Barrel Style dual flush valve 10.00 рс 9 Bolo / Itak 1.00 рс Bidet 10 20.00 рс 11 Door Knob 20.00 рс 12 2 gang outlet 10.00 рс 13 10.00 2 gang switch DC 14 Receptacle 4x4 10.00 DC 15 Electrical Tape, Big 13.00 roll 16 LED Bulb 15 watts 30.00 рс 17 LED Bulb 25 watts 40.00 18 Adapter Universal 15.00 рс 19 Alkaline Battery AA (4 pcs/pack) 20.00 pack 20 Alkaline Battery AAA (4 pcs/pack) 10.00 pack 21 Teflon Tape 30.00 roll 22 Vulcaseal (liter) 5.00 рс x-x-x page 1 of 2 x-x-x SUB-TOTAL Brand and Model Warranty Price Validity Delivery Period After having carefully read and accepted General Conditions, I/We the item(s) your quote prices note you left above. Τf the space for Delivery Period, Warranty and Price Validity are blank, means that concur Conditions specified **Terms** and by DPWH.



24GCE0094

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS NUEVA ECIJA 1ST DISTRICT ENGINEERING OFFICE



			Talavera, Nueva	Ecija, Region III	BAGONG PILIPI	NAS	
	<u> </u>	DPWH NE 1st DEO		Request for Qu	otation (P. R. No.	,	
Revised of Standard		REQUEST FOR QUOTATION				e: December 12, 202 r: DPWH N.E. 1st D.E	
otaliaa.a	COMPANY NAME :				5co, 2a 550		
	ADDRESS :						
	TEL. NO./FAX NO. :	rice on the item(s) listed below, subject to t	the Terms and Conditions stated		TIN:		
	by your representative not l		December 17, 2024	in the return envelope atta		46	
TERMS ar	d CONDITIONS :					7	
2. Delivery	es must be typewritten or leg Period within	15 C.D. upon reco	eipt of the approved funded		\	6-1	
IRR-RA 918	34 shall be imposed for non-o					JUNI DOMAIN DE	<b>.</b>
year for Eq	uipment; 3 years IT Equipme	three (3) months for supplies & materials; of ent from date of acceptance by the end-use.				Assistant District Engin	neer
5. Certifie		ing: PhilGeps Registration Certificate/		er, Tax Clearance,	,	BAC/Chairperson	
6. Bidders		e attached upon submission of the quotations showing certifications of the product. (if a company offered			,		
l	roved budget ceiling for this		Php227,677.00	_			
Item No.		ITEM & DESCRIPTION	N	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
23	LED Bulb 9 watts			30.00	рс		
24	LED Bulb 7 watts			40.00	рс		
25	LED Bulb 5 watts			30.00	рс		
26	Male Plug			10.00	рс		
27	Outlet Open 2 way			10.00	рс		
28	PVC Moulding 3/4			10.00	рс		
29	Surface Box			10.00	рс		
30	Garden Hose Hose 50 meters			2.00	рс		
31	THHN TWN ROYU #1	14		1.00	box		
32	THHN TW #12			1.00	box		
33	Flexible Hose 1/2 100	Om .		1.00	roll		
34	Tacker Gun			4.00	unit		
35	Blower			1.00	unit		
36	Elastoseal			15.00	рс		
37	T8 Tubular Lamp 15v	vatts		50.00	рс		
38	T8 Tubular Lamp 9watts			40.00	рс		
39	Exhaust Fan 12x12			5.00	unit		
40	Flexible Clamp			100.00	рс		
41	Drill			1.00	unit		
42	LED Ceiling Lamp 48v	watts		6.00	piece		
	x-x-x page 2 of 2 x-x	-x					
		SUB-TOTAL					
		TOTAL					
Brand and Delivery P		Warran Price Vo	ity : alidity :				<u> </u>
above. Terms	If the space	arefully read and accepte for Delivery Period, W specified by DPWH.	ed your General Varranty and Price	Conditions, I/We Validity are lef	quote you t blank, it	on the item(s) means that I	at prices not concur with th
				- -	<del></del>	<u> </u>	