Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Quezon 3 RD District Engineering Office Catanauan, Quezon, Region IV-A Alternative Modality: SMALL VALUE PROCUREMENT										
Name of	Procuring Entity:	DPWH-QUEZON 3 RD District Engineering Office, (Catanauan, Quezon			Request for Quotation No.	24GDM0218 (P.R. No. 2024-10-0218)			
Revised	on:					Date	: October 29, 2024			
Standar	d Form/Title:	REQUEST FOR QUOTATION				Office End User	Administrative Section			
COMPAN	Y NAME:									
ADDRES							-			
Please	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 November 05, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH, Quezon 3rd, Catanauan, Quezon.									
 All en Delive approve Warra one (1) Price G-EP: Mayo PCAB Bidde Please The 	TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 5 calendar days upon receipt of the approved funded Purchase Order (P.O.) 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment from the date of acceptance by the end-user 4. Price validity shall be for a period of sixty (60) calendar days. 5. G-EPS Registration Certificate shall be attached upon submission of the quotation. 6. Mayor's/Business Permit shall be attached upon submission of the quotation. 7. PCAB License (If Infra) shall be submitted. 8. Bidders shall submit original brochures showing certifications of the product, if applicable. 9. Please indicate the brand for each items being offered if applicable. 9. Php 225,276.28						FERDINAND Y. RICABLANCA Chief, Construction Section BAC Chairperson			
12. Inco 13. Bida 14. RFQ	ome/Business Tax Ru ler/s may submit an	ent shall be submitted for ABCs Above Php50K. eturn shall be attached upon submission of the quotation open or sealed quotation. n person or thru emails at dpwh.q3procurement@gn		-						
Item No.		ITEMS AND DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE			
1	Pressure	Tank, Stainless, 21 gallons		1.00	unit					
2		mp, 1.5HP		1.00	unit					
3	3 Gang O	utlet		6.00	piece					
4	Adhesive			4.00	sack					
5	Angle Val	ve		5.00	piece					
6	Angle Val	ve, Copper		1.00	piece					
7	Ball Valve	, 1/2"		4.00	piece					
8	Capacitor			1.00	piece					
9	C-Clamp,	1/2"		35.00	piece					
10	Cement			15.00	sack					
	Coupling,	3/4"		5.00	piece					
	Drill Bit, 5			5.00	piece					
	, Duo Sink			1.00	set					
		e, PVC, 1"		1.00	piece					
	-	e, PVC, 1/2"		25.00	piece					
-	Flexi Hos			6.00	piece					
	Flexi Hos	,		2.00	piece					
		-x-x-x-x-x-CONTINUATION AT N	EXT PAGE-x-x-x							
PURPOSE: Purchase of Industrial equipment, components and supplies, DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon										
Brand and Model: Warranty:										
Delivery Period: Price Validity:										
After having carefully read and accepted your General Condition, 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 the DPWH.										
	Email Address: Telefax No.	dpwh.q3procurement@gmail.com 042-315-8194		7.		e/Signature/Date ne No. E-mail Address				

	C	Republic of the Philippine DEPARTMENT OF PUBLIC WORKS AN Quezon 3 RD District Engineerin Catanauan, Quezon, Region	D HIGHWAYS 1 g Office			BAGONG PILIPINAS		
					Alternative Moda			
lame of Procuring Entity:	DPWH-QUEZON 3 RD District Engineering) Office, Catanauan, Quezon			Request for Quotation No.	24GDM0218 (P.R. No. 2024-10-0218)		
Revised on:					Date	: October 29, 2024		
Standard Form/Title:	REQUEST FOR QUOTATION				Office End User	[:] Administrative Section		
tot later than 10:00 A.N <u>ERMS and CONDITIONS;</u> . All entries must be typew . Delivery period within pproved funded Purchase . Warranty shall be for a n	5 calendar days upon receip	velope attached herewith, to the						
	a period of sixty (60) calendar days. īcate shall be attached upon submission of the	quotation.						
	shall be attached upon submission of the quot				7	Bulance		
9. Please indicate the brand 10. The approved budget of 11. Omnibus Sworn Statem 12. Income/Business Tax R 13. Bidder/s may submit an	ent shall be submitted for ABCs Above Php50K eturn shall be attached upon submission of the	25,276.28 c quotation for ABCs Above Php500K.				INAND Y. RICABLANCA f, Construction Section BAC Chairperson		
Item	ITEMS AND DESCRIPTION	N	QTY	UNIT	UNIT PRICE	TOTAL PRICE		
[№] . 18 Flexi Hos			2.00	piece		-		
	lass Sticker		1.00	l.s.				
20 Junction			3.00	piece				
21 Kitchen S			1.00	piece				
22 Pillar Sink			1.00	piece				
	olding, 1/2"		7.00	piece				
	olding, 3/4"		7.00	piece				
25 Pressure			1.00	piece				
26 Pressure	0		1.00	piece				
27 P-trap, 1	1/4"		1.00	piece				
28 PVC Ball			5.00	piece				
29 PVC Blue			1.00	piece				
30 PVC Clear	• •		2.00	piece				
31 PVC Coup	oling, #2		1.00	piece				
	Cement, 200cc		3.00	can				
33 PVC Pipe,	, 1/2"		2.00	piece				
34 PVC Pipe	, 3/4", 4 ft		1.00	piece				
	-x-x-x-x-x-CONTINUATION	AT NEXT PAGE-x-x-x	-x-x-x-x-x-	-x-x-x-x-x				
PURPOSE:	urchase of Industrial equipment, compon	ents and supplies. DPWH Quezo	n 3rd District F	ngineering Of	fice, Catanauan. C	Duezon		
rand and Model:		Warranty:						
	nd accepted your General Condition, I/We quote y Inditions specified by the DPWH.	Price Validity: ou on the item(s) at prices note above.	If the space for a	Delivery Period, I	Varranty and Price Va	lidity are left blank, it means that		
				Printed Name	e/Signature/Date			
Email Address: Telefax No.	dpwh.q3procurement@gmail.com 042-315-8194			- / /- // /				
			1	Tel. No. /Cellphor	e No. E-mail Address			

		Republic of the Philipp DEPARTMENT OF PUBLIC WORKS Quezon 3RD District Enginee Catanauan, Quezon, Regio	AND HIGHWAYS ering Office		Alternative Mo	odality:	BAGONG PILIPINAS SMALL VALUE PROCUREMENT
Name of	f Procuring Entity:	DPWH-QUEZON 3 RD District Engineering Office, Catanauan, Quezon			Request for	udiity.	24GDM0218 (P.R. No.
		Drwn-Q0L20N 3 District Lingineering Onice, Catanatan, Que20n			Quotation No.	·	2024-10-0218)
Revised					Date Office End User	: :	October 29, 2024
COMPAN	d Form/Title : Y NAME:	REQUEST FOR QUOTATION			Office End User		Administrative Section
ADDRES	S:					_	
TEL. NO.	/FAX NO. :			TIN:		_	
		t price on the item(s) listed below, subject to the Terms and Conditior 1. of November 05, 2024 in the return envelope attached herewith, to					
TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within <u>5 calendar days</u> upon receipt of the approved funded Purchase Order (P.O.) 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment from the date of acceptance by the end-user 4. Price validity shall be for a period of sixty (60) calendar days. 5. G-EPS Registration Certificate shall be attached upon submission of the quotation. 6. Mayor's/Business Permit shall be attached upon submission of the quotation. 7. PCAB License (If Infra) shall be submitted. 8. Biddeers shall submit original brochures showing certifications of the product, if applicable. 9. Please indicate the brand for each items being offered if applicable. 10. The approved budget ceiling for this procurement is PhP 225,276.28 11. Onnibus Swom Statement shall be attached upon submission of the quotation for ABCs Above Php500K. 13. Bidder/s may submit an open or sealed quotation. 14. RFQ can be submitted in person or thru emails at dpwh.q3procurement@gmail.com					FERDINAND Y. RICABLANCA Chief, Construction Section BAC Chairperson		
Item No.		ITEMS AND DESCRIPTION	QTY	UNIT	UNIT PRICE		TOTAL PRICE
35	PVC Redu	ıcer, 3/4 x 1/2	1.00	piece			
36	Rubber M		1.00	piece			
37	Sand		2.00	cu.m			
38	Sealant		8.00	tube			
39		ug, 30amp	3.00	piece			
40		D Light Surface Type 18 watts, Daylight	20.00	piece			
41	-	Steel Pipe Fittings, 1/2"	1.00	piece			
42		Steel Pipe Fittings, 2cm	1.00	piece			
43		Wire, #12, Black, 35m	1.00	l.s.			
		Wire, #12, White, 35m	1.00	l.s.			
45		PVC, 1/2"	2.00	piece			
46	Tee Pipe,	-	1.00	-			
47			1.00	piece			
		2, black, 40m		I.S.			
48		2, white, 296m	1.00	l.s.			
49	Tile Grou		5.00	pack			
50		x 23 inches	150.00	piece			
51		ente, 3/4"	1.00	piece			
	<i>X-X-X-X-X-X</i>	-x-x-x-x-x-CONTINUATION AT NEXT PAGE-x-x-	-X-X-X-X-X-X-	<i>x-x-x-x-x</i>			
DUDDO							
PURPOS		urchase of Industrial equipment, components and supplies, DPWH Que	zon 3rd District E	ngineerina Of	fice, Catanauan.	Quez	on
Brand an	Id Model:	Warranty:					
Delivery Period: Price Validity:							
After having carefully read and accepted your General Condition, 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 the DPWH.							
				Drintad Mar	Signature /D-t-		
	Email Address: Telefax No.	dpwh.q3procurement@gmail.com 042-315-8194		rnneu Name	e/Signature/Date		
		-	7	el. No. /Cellphor	ne No. E-mail Addres	s	

		Republic of the Philippir DEPARTMENT OF PUBLIC WORKS A Quezon 3RD District Enginee Catanauan, Quezon, Regio	ND HIGHWAYS ing Office		Alternative Mo	BACONG PILIPINAS			
Name of	f Procuring Entity:	DPWH-QUEZON 3 RD District Engineering Office, Catanauan, Quezon			Request for Quotation No.	24GDM0218 (P.R. No. 2024-10-0218)			
Revised	on:				Date	: October 29, 2024			
Standar	Indard Form/Title: REQUEST FOR QUOTATION					¹ Administrative Section			
Compan	Y NAME:				•				
ADDRES						_			
Please		t price on the item(s) listed below, subject to the Terms and Condition 1. of November 05, 2024 in the return envelope attached herewith, to t							
1. All en 2. Deliva approve 3. Warra one (1) 4. Price 5. G-EP: 6. Mayo 7. PCAB 8. Bidde 9. Pleas 10. The 11. Omi 12. Incc	ery period within d funded Purchase anty shall be for a n year for Equipment validity shall be for S Registration Certii r's/Business Permit License (If Infra) s rs shall submit orig e indicate the branc approved budget c nibus Sworn Statem ome/Business Tax R ler/s may submit an	ninimum of three (3) months for supplies & materials; from the date of acceptance by the end-user a period of sixty (60) calendar days. icate shall be attached upon submission of the quotation. shall be attached upon submission of the quotation.	erials; nuotation. tion. uct, if applicable. 5,276.28 quotation for ABCs Above Php500K.			FERDINAND Y. RICABLANCA Chief, Construction Section BAC Chairperson			
Item		ITEMS AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE			
<u>№</u> . 52	Valiant Bi	ass Ball Valve, 1-1/4"	1.00	piece	UNIT FRICE				
53	Wire Strip		1.00	piece					
54	•	ct Killer Odorless Insecticide Spray, 500ml	10.00	can					
55		Gel Air Freshener	20.00						
				piece					
56		terfolded Paper Towels Regular 175 Pulls	150.00	pack					
57	-	er, Jumbo Roll 2Ply	255.00	piece					
58		, Black, 80cm x 100cm (120L), 10s	50.00	roll					
	X-X-X-X-X-X-	x-x-x-x-x-x-x-NOTHING FOLLOWS-x-x-x-x-x-	X-X-X-X-X- X-X-X-X-X-X-X-X-X-X-X-X-X-X-	<i>K-X-X</i>					
PURPOS	SE:		1	1					
	Purchase of Industrial equipment, components and supplies, DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon								
Brand an	d Model:	Warranty:							
Delivery Period: Price Validity:									
After having carefully read and accepted your General Condition, 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 the DPWH.									
	Email Address:	dawb a Derecurement @ amoil.com		Printed Name	e/Signature/Date				
	Telefax No.	dpwh_q2procurement@gmail.com 042-315-8194	7	el. No. /Cellphor	ne No. E-mail Addres	55			