



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Quezon 3RD District Engineering Office
Catanauan, Quezon, Region IV-A



Alternative Modality: **SMALL VALUE PROCUREMENT**

Name of Procuring Entity:	DPWH-QUEZON 3RD 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

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 November 05, 2024** in the return envelope attached herewith, to the BAC Secretariat, DPWH, Quezon 3rd, Catanauan, Quezon.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within **5 calendar days** upon receipt of the approved funded Purchase Order (P.O.)
- 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
- Price validity shall be for a period of sixty (60) calendar days.
- G-EPIS Registration Certificate shall be attached upon submission of the quotation.
- Mayor's/Business Permit shall be attached upon submission of the quotation.
- PCAB License (If Infra) shall be submitted.
- Bidders shall submit original brochures showing certifications of the product, if applicable.
- Please indicate the brand for each items being offered if applicable.
- The approved budget ceiling for this procurement is **PhP 225,276.28**
- Omnibus Sworn Statement shall be submitted for ABCs Above PhP50K.
- Income/Business Tax Return shall be attached upon submission of the quotation for ABCs Above PhP500K.
- Bidder/s may submit an open or sealed quotation.
- 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
1	Pressure Tank, Stainless, 21 gallons	1.00	unit		
2	Water Pump, 1.5HP	1.00	unit		
3	3 Gang Outlet	6.00	piece		
4	Adhesive	4.00	sack		
5	Angle Valve	5.00	piece		
6	Angle Valve, Copper	1.00	piece		
7	Ball Valve, 1/2"	4.00	piece		
8	Capacitor, 35 UF	1.00	piece		
9	C-Clamp, 1/2"	35.00	piece		
10	Cement	15.00	sack		
11	Coupling, 3/4"	5.00	piece		
12	Drill Bit, 5/32"	5.00	piece		
13	Duo Sink Strainer	1.00	set		
14	Elbow Pipe, PVC, 1"	1.00	piece		
15	Elbow Pipe, PVC, 1/2"	25.00	piece		
16	Flexi Hose, 30cm	6.00	piece		
17	Flexi Hose, 40cm	2.00	piece		
	X-X-X-X-X-X-X-X-X-X-CONTINUATION AT NEXT PAGE-X-X-X-X-X-X-X-X-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: dpwh.q3procurement@gmail.com
Telefax No. 042-315-8194

Printed Name/Signature/Date

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



BAGONG PILIPINAS



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Quezon 3RD District Engineering Office
Catanauan, Quezon, Region IV-A



Alternative Modality: **SMALL VALUE PROCUREMENT**

Name of Procuring Entity:	DPWH-QUEZON 3RD 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

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 November 05, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH, Quezon 3rd, Catanauan, Quezon.

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-EPIS 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. 10. The approved budget ceiling for this procurement is <u>PhP 225,276.28</u> 11. Omnibus Sworn Statement shall be submitted for ABCs Above Php50K. 12. Income/Business Tax Return 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 Reducer, 3/4 x 1/2	1.00	piece		
36	Rubber Mallet	1.00	piece		
37	Sand	2.00	cu.m		
38	Sealant	8.00	tube		
39	Socket Plug, 30amp	3.00	piece		
40	Square LED Light Surface Type 18 watts, Daylight	20.00	piece		
41	Stainless Steel Pipe Fittings, 1/2"	1.00	piece		
42	Stainless Steel Pipe Fittings, 2cm	1.00	piece		
43	Stranded Wire, #12, Black, 35m	1.00	l.s.		
44	Stranded Wire, #12, White, 35m	1.00	l.s.		
45	Tee Pipe, PVC, 1/2"	2.00	piece		
46	Tee Pipe, PVC, 2"	1.00	piece		
47	THHN #12, black, 40m	1.00	l.s.		
48	THHN #12, white, 296m	1.00	l.s.		
49	Tile Grout, white	5.00	pack		
50	Tiles, 23 x 23 inches	150.00	piece		
51	Union Patente, 3/4"	1.00	piece		
	X-X-X-X-X-X-X-X-X-X-CONTINUATION AT NEXT PAGE-X-X-X-X-X-X-X-X-X-X-X-X-X-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: dpwh.q3procurement@gmail.com Printed Name/Signature/Date _____

Telefax No. 042-315-8194 Tel. No. /Cellphone No. E-mail Address _____

