

Fax. No. (065) 212 - 2538

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL NORTE 2ND DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE IX
Sta. Isabel, Dipolog City

Revised on:	Entity: DPWH ZN 2nd District Engineering Office					
Standard Form/Title	15.	Peguest for	Ouotation: I	P.R. No. 24-	11-256	
COMPANY NAME:		Request for Quotation: P.R. No. 24-11-256 Date: 11/29/2024				
ADDRESS:	- <u> </u>	Office/End-User Maintenance Section				
TEL. NO./FAX N	O.: Please quote your lowest price on the item(s) listed below, sul	TIN:	nd Condition	oc ctated below	1	
and submit you with the return	r quotation duly signed by your representative not later than 10 envelope attached herewith, to the BAC Secretariat for Goods,	0:00 A.M. of	1 10 10			
TERMS AND C					ř ·	
	e typewritten or legibly written. ithin fifteen (15) calendar days upon receipt of the approved funded		2 6 5			
Purchase Order (P.0						
	4 shall be imposed for non-delivery without valid reason. 2 for a minimum of three (3) months for supplies & materials; one year for				7	
	te of acceptance by the end-user.		. 1			
	l be for a period of sixty (60) calendar Days.		JOSE	BAC Chairper	HOTORENA	
6. Bidders shall sub	ation Certificate/Mayor's Permit/DTI shall be attached upon submission of the q mit original brochures showing certifications of the product, (If applicable) be brand for each items being offered.	uotation.	3.	BAC Chairpei	3011	
8.The approved bud	Iget ceiling for this procurement is Php542,102.22 REQUEST FOR QU	IOTATION	<u> </u>			
Itom No	ITEMS & DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
Item No.	THHN Wire # 8.0mm ² STRANDED	1	box		4	
	THHN WIRE # 5.5mm² STRANDED	1 1	box	E E	10 G	
	THHN WIRE # 3.5mm ² STRANDED	1	box	- 3	E 3 :	
	MARINE PLYWOOD 1/4	30	pcs	ō		
	MARINE PLYWOOD 3/4	50	pcs			
	RED LEAD PAINT	30	gal	14		
	METAL STUDS	100	pcs		120	
	CUTTING DISC 4"	100	pcs		38	
	FLAP DISC	80	pcs		N.	
	COMPRESSION BALL VALVE 1/2"	4	pcs			
	COMPRESSION TEE 3/4	4	pcs	57		
	COMPRESSION COUPLING REDUCER 1 x 3/4	4	pcs			
=	COMPRESSION BALL VALVE 1"	4	pcs	a 5		
	COMPRESSION TEE REDUCER 11/4" x 1"	1	pcs			
	COMPRESSION ADAPTOR 1" (male)	4	pcs			
	COMPRESSION ADAPTOR 1" (female)	4	pcs	4		
2	COMPRESSION COUPLING 1"	6	pcs	st 5.1	,	
	PVC 1" ELBOW	4	pcs	S market		
	PVC PIPE 1"	1	pcs	9 4		
1	PPR PIPE 2"	2	pcs	15 11 21		
5	PPR PIPE 11/2	2	pcs	6 70		
	COMPRESSION COUPLING 2"	1	pcs	1 11		
Brand Model: Delivery Period:		Total Amount P . Warranty: Price Validi	ty:	1 1		
If the space for Del	After having carefully read and accepted your General Conditions, I/We quolivery Period, Warranty and Price Validity are left blank, it means that I concur was a supervised to the concurrence of the con	te you on the item(s) at position the Terms and Cond	orices above. litions specified	by <i>DPWH</i> .		
BAC - SECRET Tel. No. 212 - 2			Printed Nar	ne/Signature/D	ate	

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



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL NORTE 2ND DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE IX
Sta. Isabel, Dipolog City

Name of Procuring Entity: DPWH ZN 2nd District Engineering Office

Revised on:

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COMPANY NAM	F·	Request for Date:	Quotation:	11/29/2024 Maintenance Section		
ADDRESS:		* Office/End-User	7 + 4 u			
TEL. NO./FAX NO.:		TIN:	1 2 2 6	\$.Z. &		
	Please quote your lowest price on the item(s) listed below, sur quotation duly signed by your representative not later than 1 envelope attached herewith, to the BAC Secretariat for Goods	0:00 A.M. of		ins stated below	v ,	
	CONDITIONS:					
	be typewritten or legibly written.		8 2 5			
	vithin fifteen (15) calendar days upon receipt of the approved funded O.) Administrative Penalties pursuant to Sec. 69 of the		8 5 11			
	84 shall be imposed for non-delivery without valid reason.				A	
	e for a minimum of three (3) months for supplies & materials; one year for		-		1	
	ate of acceptance by the end-user.				/	
	Ill be for a period of sixty (60) calendar Days. ation Certificate/Mayor's Permit/DTI shall be attached upon submission of the	auotation	JUSE	BAC Chairpe		
	omit original brochures showing certifications of the product, (If applicable)	quotation.	. 7	bac gridinge	4	
	he brand for each items being offered.				J	
8.The approved bu	dget ceiling for this procurement is Php542,102.22 REQUEST FOR QI	IOTATION				
Item No.	ITEMS & DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRIC	
Item No.	COMPRESSION ELBOW 2"	2	pcs	A	3,	
	COMPRESSION COUPLING REDUCER 1 x 2	2	pcs	Ž.	- 8	
	COMPRESSION TEE 2"	1	pcs	4	4 # 4	
	THHN WIRE #14 (2.0mm ²)	2	box	8		
	ELECTRICAL TAPE BIG	20	pcs		19.8	
	PINLIGHT HOUSING 6"	. 6	pcs			
	LED BULB 13W	14	pcs	31		
	THREE GANG OUTLET	. 5	pcs	1	194	
	DOWNLIGHT 9 WATTS 4x4	2	pcs	1 7	Ø	
	BODY FILLER	20	gal	V 1	1-1	
	AUTOMATIC DOOR CLOSER	1	pcs	1.1		
	SHOWER with HEATER ASSY	1	set	174		
	SAFETY BREAKER 30A	1	рс			
	CONCRETE NAILS #3	10	kg			
	CONCRETE NAILS #4	10	kg	1 5		
	COMMON WIRE NAILS #4	20	kg	9 -		
	CHALK STONE	100	pcs	3 4 5		
	LATEX SEMI GLOSS	15	pails			
	SANDER STONE	20	pcs			
	BLIND REVITS 1/8 × 3/4	5	box	8 21.		
	WATER CLOSET & LAVATORY	1	set			
	PPR PIPE 1/2	20	pcs			
	P	Total Amount D	F			

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices 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

Warranty:

Price Validity:

BAC - SECRETARIAT:

Tel. No. 212 - 2538

Brand Model:

Delivery Period:

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ZAMBOANGA DEL NORTE 2ND DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE IX Sta. Isabel, Dipolog City

Name of Procuring Entity: DPWH ZN 2nd District Engineering Office Standard Form/Title: Request for Quotation: P.R. No. 24-11-256 11/29/2024 Date: COMPANY NAME: **Maintenance Section** Office/End-User ADDRESS: TIN: 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 quotation duly signed by your representative not later than 10:00 A.M. of with the return envelope attached herewith, to the BAC Secretariat for Goods, Sta. Isabel, Dipolog City. TERMS AND CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within fifteen (15) 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 from date of acceptance by the end-user. JOSE TEOVY S. OCHOTORENA Price validity shall be for a period of sixty (60) calendar Days. **BAC** Chairperson 5. PhilGEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product, (If applicable) Please indicate the brand for each items being offered. Php542,102.22 8. The approved budget ceiling for this procurement is REQUEST FOR QUOTATION UNIT PRICE TOTAL PRICE UNIT ITEMS & DESCRIPTIONS QTY. Item No. 30 pcs PPR ELBOW PLAIN 1/2 30 pcs PPR ELBOW THREADED 1/2 30 pcs PPR TEE PLAIN 1/2 30 pcs PPR COUPLING PLAIN 1/2 **PVC SANITARY PIPE 3"** 10 pcs 10 pcs **PVC SANITARY PIPE 4"** 10 pcs PVC ELBOW 90° 4" 10 pcs PVC ELBOW 45° 4" 10 pcs PVC WYE 4" 10 pcs PVC TEE 4" 5 pcs SINGLE SWITCH FLUSH TYPE 5 TWO GANG SWITCH FLUSH TYPE pcs 7 pcs JUNCTION BOX 7 pcs RECEPTACLE 3" Ø 20 pcs MARINE PLYWOOD 1/2 30 pcs CARRYING CHANNEL 150 pcs METAL SCREW w/ TOX 1" 40 pcs ANGLE BAR 11/2 x 11/2 x 1/4 60 pcs C- PURLINS $2 \times 3 \times 2$ X-X-X-X-X-X-X-X-X-X-X-X Purchase of materials for use in the Repair and Improvement of DPWH 2nd DEO Purpose: Buildings & Structures at DPWH Compound for the 4th quarter CY-2024, this district. Total Amount P Warranty: **Brand Model: Price Validity: Delivery Period:** After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices 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 BAC - SECRETARIAT: Tel. No./Cellphone No./E-mail Address Tel. No. 212 - 2538



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APPROVED BUDGET FOR THE CONTRACT (ABC)

Summary of Costs

Fill out all the spaces provided. Write (N/A) if not applicable.

No.	Item	Cost			
1	Actual Market Price of Product	PHP 542,102.22			
2	Incidental Expenses	2.55			
	Taxes/Customs/Duties	N/A			
	Licenses/Registration	N/A			
4-	Insurance	N/A			
	Storage/Freight/Hauling	N/A			
	Installation/Removal	N/A			
	Trainig Costs	N/A			
	Cost of Inspection	N/A			
	Others: (Specify)	# # Jan 3			
3	Cost of Money/Adjustment for Inflation	N/A			
4	Discounts (for Bulk Buing)	N/A			
5	Spare Parts/Maintenance Costs/Warranty	N/A			
6	Adjustment for currency valuation	N/A			
	(if procured from a foreign country/abroad)				
, 7	Life cycle cost	N/A			
	Grand Total	PHP 542,102.22			

Prepared by:

ILDE DEXTE T. ALFARO

Engineer III/Chief, Maintenance Section

Approved by:

AMINODIN P. MANIR