



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:

Standard Form/Title:

Request for Quotation: **P.R. No. 24-11-256**

Date: **11/29/2024**

COMPANY NAME: _____

ADDRESS: _____

TEL. NO./FAX NO.: _____

Office/End-User

Maintenance Section

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 _____ 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.
4. Price validity shall be for a period of sixty (60) calendar Days.
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)
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **Php542,102.22**

JOSE TEOVY S. OCHOTORENA

BAC Chairperson

REQUEST FOR QUOTATION

Item No.	ITEMS & DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	THHN Wire # 8.0mm ² STRANDED	1	box		
	THHN WIRE # 5.5mm ² STRANDED	1	box		
	THHN WIRE # 3.5mm ² STRANDED	1	box		
	MARINE PLYWOOD 1/4	30	pcs		
	MARINE PLYWOOD 3/4	50	pcs		
	RED LEAD PAINT	30	gal		
	METAL STUDS	100	pcs		
	CUTTING DISC 4"	100	pcs		
	FLAP DISC	80	pcs		
	COMPRESSION BALL VALVE 1/2"	4	pcs		
	COMPRESSION TEE 3/4	4	pcs		
	COMPRESSION COUPLING REDUCER 1 x 3/4	4	pcs		
	COMPRESSION BALL VALVE 1"	4	pcs		
	COMPRESSION TEE REDUCER 1 1/4" x 1"	1	pcs		
	COMPRESSION ADAPTOR 1" (male)	4	pcs		
	COMPRESSION ADAPTOR 1" (female)	4	pcs		
	COMPRESSION COUPLING 1"	6	pcs		
	PVC 1" ELBOW	4	pcs		
	PVC PIPE 1"	1	pcs		
	PPR PIPE 2"	2	pcs		
	PPR PIPE 1 1/2	2	pcs		
	COMPRESSION COUPLING 2"	1	pcs		

Total Amount P

Brand Model: _____

Delivery Period: _____

Warranty: _____

Price Validity: _____

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. 212 - 2538

Fax. No. (065) 212 - 2538

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



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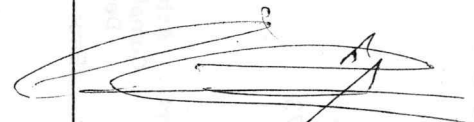
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Item No.	ITEMS & DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	COMPRESSION ELBOW 2"	2	pcs		
	COMPRESSION COUPLING REDUCER 1 x 2	2	pcs		
	COMPRESSION TEE 2"	1	pcs		
	THHN WIRE #14 (2.0mm ²)	2	box		
	ELECTRICAL TAPE BIG	20	pcs		
	PINLIGHT HOUSING 6"	6	pcs		
	LED BULB 13W	14	pcs		
	THREE GANG OUTLET	5	pcs		
	DOWNLIGHT 9 WATTS 4x4	2	pcs		
	BODY FILLER	20	gal		
	AUTOMATIC DOOR CLOSER	1	pcs		
	SHOWER with HEATER ASSY	1	set		
	SAFETY BREAKER 30A	1	pc		
	CONCRETE NAILS #3	10	kg		
	CONCRETE NAILS #4	10	kg		
	COMMON WIRE NAILS #4	20	kg		
	CHALK STONE	100	pcs		
	LATEX SEMI GLOSS	15	pails		
	SANDER STONE	20	pcs		
	BLIND REVITS 1/8 x 3/4	5	box		
	WATER CLOSET & LAVATORY	1	set		
	PPR PIPE 1/2	20	pcs		

Total Amount P

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JOSE TEOVY S. OCHOTORENA
BAC Chairperson

REQUEST FOR QUOTATION

Item No.	ITEMS & DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	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	30	pcs		
	PVC SANITARY PIPE 3"	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"	10	pcs		
	SINGLE SWITCH FLUSH TYPE	5	pcs		
	TWO GANG SWITCH FLUSH TYPE	5	pcs		
	JUNCTION BOX	7	pcs		
	RECEPTACLE 3" Ø	7	pcs		
	MARINE PLYWOOD 1/2	20	pcs		
	CARRYING CHANNEL	30	pcs		
	METAL SCREW w/ TOX 1"	150	pcs		
	ANGLE BAR 1 1/2 x 1 1/2 x 1/4	40	pcs		
	C- PURLINS 2 x 3 x 2	60	pcs		
	X-X-X-X-X-X-X-X-X-X-X-X				

Purpose: *Purchase of materials for use in the Repair and Improvement of DPWH 2nd DEO Buildings & Structures at DPWH Compound for the 4th quarter CY-2024, this district.*

Total Amount P

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Warranty: _____

Delivery Period: _____

Price Validity: _____

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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	
	• Taxes/Customs/Duties	N/A
	• Licenses/Registration	N/A
	• Insurance	N/A
	• Storage/Freight/Hauling	N/A
	• Installation/Removal	N/A
	• Training Costs	N/A
	• Cost of Inspection	N/A
	• Others: (Specify)	
3	Cost of Money/Adjustment for Inflation	N/A
4	Discounts (<i>for Bulk Buiing</i>)	N/A
5	Spare Parts/Maintenance Costs/Warranty	N/A
6	Adjustment for currency valuation	N/A
	(<i>if procured from a foreign country/abroad</i>)	
7	Life cycle cost	N/A
	Grand Total	PHP 542,102.22

Prepared by:


ILDE DEXIE T. ALFARO

Engineer III/Chief, Maintenance Section

Approved by:


AMINODIN P. MANIRI

District Engineer