



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LEYTE 5TH DISTRICT ENGINEERING OFFICE
Baybay City, Leyte, Region VIII



NOTICE OF POSTING AT PHILGEPS AND DPWH WEBSITE

July 24, 2025

The DPWH Leyte 5th District Engineering Office, Brgy. Hipusngo, Baybay City, Leyte through the Bids & Awards Committee, invites suppliers/manufacturer/distributors/contractors to submit quotation and to bid for the hereunder list of procurement:

Mode of Procurement: Small Value Procurement

RFQ No.	PR No.	Name of Project/Location	ABC	Duration
25-015	2025-07-021	Procurement/Purchase of Various Electrical, Hardware Materials and Supplies for use in General Services in DPWH, Leyte 5th District Engineering Office, Baybay City, Leyte	P 931,302.50	20 C.D.
25-016	2025-07-022	Procurement/Purchase of Air-conditioning Unit for use in the DPWH, Leyte 5th District Engineering Office, Baybay City, Leyte	P 216,048.50	20 C.D.
25-018	2025-07-024	Procurement/Purchase of Various Office Furniture and Fixtures for use in the Office of DPWH, Leyte 5th District Engineering Office, Baybay City, Leyte	P 491,564.50	20 C.D.

Mode of Procurement: Shopping

RFQ No.	PR No.	Name of Project/Location	ABC	Duration
25-017	2025-07-023	Procurement/Purchase of Various Office Supplies for use in the Office of DPWH, Leyte 5th District Engineering Office, Baybay City, Leyte	P957,405.00	20 C.D.

Prospective Bidders should have experience in undertaking a similar project within the last two (2) years with an amount of at least 50% of the proposed project for bidding. The Eligibility Check/Screening as well as the

Preliminary Examination of Bids shall use non-discretionary "pass/fail" criteria. Post-qualification of the lowest calculated bid shall be conducted.


All particulars relative to Eligibility Statement and Screening, Bid Security, Pre-Bidding Conference(s), evaluation of bids, Post-Qualification and Award of Contract shall be governed by the pertinent provisions of R.A. 9184 and its Revised Implementing Rules and Regulation (R-IRR).

The complete schedule of activities is listed, as follows:

Activities	Schedule
1. Posting Period at PhilGEPS	July 24– July 31, 2025 ✓
2. Issuance of RFQs	July 24– July 31, 2025 ✓
3. Pre-Bid Conference	None
4. Deadline for Submission/Receipt of RFQs	July 31, 2025 up to 2:00 P.M. ✓
5. Opening of Bids	July 31, 2025, immediately after the deadline for the submission of bid at Procurement Building, DPWH, Leyte 5 th District Engineering Office, Brgy. Hipusngo, Baybay City, Leyte

The Department of Public Works and Highways, Leyte 5th District Engineering Office, Brgy. Hipusngo, Baybay City, Leyte assumes no responsibility whatsoever to compensate or indemnify bidders for any expenses incurred in the preparation of the bid.

Approved by:


MARC LOUIS B. SAMPIL
BAC Chairperson

Noted by:

LYNDEL P. JABINES

OIC, Office of the District Engineer

Contact Person: Emmanuel Mari D. Sacro, J.D.

Telephone No.: (053) 520-2603

Address: Procurement Staff, Office of the District Engineer
DPWH Leyte 5th District Engineering Office, Brgy. Hipusngo,
Baybay City, Leyte



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Name of Procuring Entity : DPWH LEYTE 5TH DEO Request for Quotation (P.R. No.) : 25-015 (P.R. 2025-07-021)
Revised on : Date : July 22, 2025
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : DPWH – Leyte 5th DEO, Baybay City

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 representatives not later than **2:00 P.M. of July 31, 2025** in the return envelope attached herewith, to the Office of the Head, Procurement Staff, Procurement Building, DPWH Leyte Fifth District Engineering Office, Brgy. Hipusngo, Baybay City, Leyte.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period: within **20 C.D.** 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 (1) year for Equipment; three (3) years for IT Equipment from date of Acceptance by the end-user.**
4. Price validity shall be for a period of **SIXTY (60) C.D.**
5. VALID BIR Certificate of Registration, PhilGEPS Registration Number, Omnibus Sworn Statement (for ABC above 50k; GPPS Revised Form), Mayor's/Business Permit and Income Tax/Business Returns (for ABC above 500k) shall be attached **upon submission of the quotation**. The Audited Financial Statement, DTI Business/SEC Registration Certificate and Tax Clearance shall be submitted **upon the award of contract**.
6. Bidders shall submit brochures of the item(s)/product(s) being offered, if applicable.
7. Please indicate the brand for each item(s) being offered.
8. The Approved Budget Ceiling for this procurement is **P 931,302.50**
9. **NON-COMPLIANCE** to any of the terms and conditions, either during preliminary evaluation and/or detailed evaluation of the legal, technical and financial capability of the bidder based on their submitted documents, shall be a ground for disqualification of the bidder from the award of contract.
10. The DPWH reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract in accordance with Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.
11. Liquidated damages equivalent to one tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The DPWH shall rescind/terminate the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.

MARC LOUIS B. SAMPILO
Chief, Administrative Section
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
Procurement/Purchase of Various Electrical, Hardware Materials and Supplies for use in General Services in DPWH, Leyte 5th District Engineering Office, Baybay City, Leyte					
1	THHN Wire #14	2	box		
2	THHN Wire #12	3	box		
3	THHN Wire #8	2	box		
4	Flexible Clip Pack #1	1	pack		
5	Flexible Clip Pack #1/2	5	pack		
6	Electrical PVC #1	30	pcs		
7	Electrical PVC #2	50	pcs		
8	Electrical Short Elbow #1	20	pcs		
9	Electrical Long Elbow #2	30	pcs		
10	Plastic Molding #1	100	pcs		
11	Solder Less Solid Copper Connector #1/0	50	pcs		
12	Soldering Lead 60/40 (Big)	5	roll		
13	1 set, 2 in Hot Air Soldering Station	1	set		

14	Led Flood Light 50w	20	pcs		
15	Led Flood Light 100w	10	pcs		
16	3 Ply High Pressure Power Spray Hose 8.5mm	10	pcs		
17	Safety Breaker 20A Box type	5	pcs		
18	Safety Breaker 15A Box type	5	pcs		
19	Safety Breaker 3 phase	1	pcs		
20	Rubberized Electrical Tape	5	roll		
21	Utility Box	20	pcs		
22	Junction Box	20	pcs		
23	4x4 Box	20	pcs		
24	Marine Plywood 3/4	15	pcs		
25	Marine Plywood 1/4	20	pcs		
26	Stikwel 1 kg	12	btl		
27	Vulcaseal 1/2 L	12	btl		
28	1x2x10 Good Lumber	20	pcs		
29	2x2x10 Good Lumber	20	pcs		
30	2X3X10 Good Lumber	20	pcs		
31	Finishing Nails #2	25	kgs		
32	Finishing Nails #2 1/2	25	kgs		
33	Common Nails #2 1/2, 50 kls	50	kgs		
34	Common Nails #1, 50 kls	50	kgs		
35	Common Nails #4, 50 kls	50	kgs		
36	Tire Wire	1	roll		
37	Door Knob	20	pcs		
38	Enamel Paint Gloss White	10	gal		
39	Enamel Paint Flat White	10	gal		
40	Flat White Latex	20	gal		
41	Gloss White Latex	20	gal		
42	Gloss White Latex	6	pail		
43	Summer Palace Paint	10	gal		
44	Acrylic Paint White	5	gal		
45	Acrylic Tingting (Black)	5	can		
46	Enamel Paint (Hansa Yellow)	10	gal		
47	Enamel Paint (Tolidine Red)	10	gal		
48	Enamel Paint (Thalo Blue)	10	gal		
49	Enamel Paint (Black)	10	gal		
50	Latex Paint (Hansa Yellow)	10	gal		
51	Latex Paint (Tolidine Red)	10	gal		
52	Latex Paint (Thalo Blue)	10	gal		
53	Latex Paint (Black)	10	gal		
54	Sand Paper #120	30	pcs		
55	Baby Roller	20	pcs		
56	Roller Brush #7 (Cotton)	15	pcs		
57	Roller Brush #7 (Foam)	15	pcs		
58	Paint Brush #4 (Cotton)	15	pcs		
59	Paint Brush #4 (Foam)	15	pcs		

60	Paint Thinner	10	gal		
61	Lacquer Thinner	10	gal		
62	Steel Brush	20	pcs		
63	Tinting Color Latex 1/4L (Tolidine Red)	20	pcs		
64	Tinting Color Latex 1/4L (Hansa Yellow)	20	pcs		
65	Tinting Color Latex 1/4L (Thalo Blue)	20	pcs		
66	Tinting Color Latex 1/4L (Black)	20	pcs		
67	Tinting Color Latex 1L (Tolidine Red)	2	L		
68	Tinting Color Latex 1L (Hansa Yellow)	2	L		
69	Tinting Color Latex 1L (Thalo Blue)	2	L		
70	Tinting Color Oil 1/4 (Tolidine Red)	20	pcs		
71	Tinting Color Oil 1/4 (Hansa Yellow)	20	pcs		
72	Tinting Color Oil 1/4 (Thalo Blue)	20	pcs		
73	Tinting Color Oil 1/4 (Black)	20	pcs		
74	Stainless Steel Spatula #2	15	pcs		
75	Paint Tray	15	pcs		
76	Epoxy Primer Gray	5	gal		
77	Red Lead	10	gal		
78	Liber (Flush Tank)	15	pcs		
79	Rubber Flapper (Flush Tank)	10	pcs		
80	Flexible Hoe (Flush Tank)	10	pcs		
81	Tee P.E 1/2	6	pcs		
82	Elbow P.E. 90° 1	10	pcs		
83	Elbow P.E. 90° 1/2	10	pcs		
84	Coupling P.E. 1/2	10	pcs		
85	PVC Elbow 90° 1/2	20	pcs		
86	PVC Coupling 1/2	10	pcs		
87	PVC Gate Valve 1/2	10	pcs		
88	1 Way Angle Valve 1/2	10	pcs		
89	2 Way Valve 1/2	10	pcs		
90	PVC Pipe 1	5	pcs		
91	PVC Pipe 1/2	10	pcs		
92	PVC Tee 1/2	10	pcs		
93	PVC Male Adaptor 1/2	10	pcs		
94	PVC Female Adaptor 1/2	10	pcs		
95	Bidet	10	pcs		
96	Urinal Flash	8	pcs		
97	PVC 45° elbow 1/2	10	pcs		
98	PVC end cup 1/2	10	pcs		
99	Faucet Lavatory	5	pcs		
100	Faucet kitchen sink	5	pcs		
101	Faucet Brass	5	pcs		
102	Nipple G.I 1/2	10	pcs		
103	Neltex PVC Solvent	5	pcs		
104	PVC Tee-1	5	pcs		
105	Elbow-1 90°	10	pcs		

106	Aircon Wash Bag For Ceiling Cassete and Ceiling Suspended	1	pc		
107	Aircon Wash Bag For Wall Mounted	1	pc		
108	Polyethylene Tape	10	pcs		
109	Aerotape Insulation	5	pcs		
110	Pliers	1	pc		
111	Multitester	1	pc		
112	Mapp Gas	10	pcs		
113	Water Gun Sprayer	3	pcs		
114	Water Gun Sprayer Long Nozzle	3	pcs		
115	Silver Rod	50	pcs		
116	Outdoor Board Wall Mounted Koppel Inverter (Outdoor Model: KVUI80D-ARF21C2)	1	unit		
117	Nitro One Tank (small)	1	unit		
118	Multipurpose Buggy Type	3	pcs		
119	Rubber Hoose 50m	2	pcs		
120	Water Sprinkler (Big)	4	pcs		
121	Plant Fertilizer (14-14-14)	2	sack		
122	Jigsaw Machine 2-9/16" (450W)	1	unit		
123	Grass Cutter Scissor	4	pcs		
Any erasure, correction or alteration made by the prospective Supplier in the RFQ shall render the bid non-complying and will be subjected for disqualification.					
				TOTAL	
Brand and Model :		Warranty :			
Delivery Period :		Price Validity :			
After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above. If the space for Delivery Period and Price Validity are left blank, it means that I / We concur with the Terms and Conditions specified by DPWH.					
Tel. No.: (053) 520 - 2603		Telefax: (053) 520 - 2603		Printed Name / Signature / Date	
		c/o Head, BAC Secretariat			
email: dpwh5thled@gmail.com				Tel. No. / Cellphone No. / E-mail Address	

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