



**REQUEST FOR QUOTATION (PR No.):**

**NAME OF PROCURING ENTITY:** DPWH-TCDEO

**REVISED ON:** NOT APPLICABLE

**DATE:** 23 July 2025

**STANDARD FORM/ TITLE:** Supply/Procurement of Construction Supplies for the use of Maintenance Section, DPWH-TCDEO, New Bus Terminal, Brgy. 91, Abucay, Tacloban City

**END-USER:** MAINTENANCE SECTION

**COMPANY NAME:**

**ADDRESS:**

**TELEPHONE/ FAX No.:**

**TIN No.:**

Please quote your lowest price on the item(s), subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 9:00 A.M. of **WEDNESDAY, 30 JULY 2025** in a sealed envelope to the BAC Secretariat, Department of Public Works and Highways - Tacloban City District Engineering Office, New Bus Terminal Brgy. 91, Abucay Tacloban City and will be opened on the same day at **9:00 A.M.**

**TERMS AND CONDITIONS:**

1. All entries must be typewritten or legibly written
2. Delivery Period within **25 calendar days** upon receipt of the approved funded Purchase Order, PO, Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
3. Price validity shall be for a period of sixty calendar days.
4. G-EPS Registration Certification/Mayor's Permit or Business Permit/DTI shall be attached upon submission of the
5. Bidders shall submit duly signed Omnibus Sworn Statement.
6. The Approved budget ceiling for this procurement is **P 894,298.00**
7. All documents must be in A4 size Bond Paper.
8. Bidders must submit ORIGINAL BROCHURES of the offered product.
9. Supplier must have **NO PENDING** delivery in the district and other district offices.
10. Supplier must provide at least **one (1) year warranty**.
11. Supplier must have a **shop in the vicinity of Tacloban City** for emergency repairs.
12. Supplier must **indicate the brand for each items being offered**.
13. Supplier must cover **free installation of the pintle hook assembly** for both towing vehicle and towed trailer.
14. Supplier must provide **free orientation and seminar or training** on the proper usage of the equipment.
15. Supplier must provide **track record or history of delivery** in the district for private and government offices.
15. Income/Business Tax Return for ABCs above **P500,000.00**

for:   
**REYNALDO B. DE GUZMAN**  
Chairman, Bids and Awards Committee

ITEM NO.:	ITEMS:	UNIT:	QUANTITY:	UNIT PRICE:	TOTAL PRICE:
1	Spade Shovel (Flat)	pc	50		
2	Garden Rake	pc	2		
3	Digging Bar	pc	2		
4	Broom	pc	500		
5	Pick Mattock	pc	2		
6	Digpole	pc	2		
7	Sledge Hammer	pc	2		
8	Hammer	pc	5		
9	Crew Bar	pc	3		
10	Sharp Bolo	pc	7		
11	Hand Saw	pc	7		
12	Chainsaw blade	pc	3		
13	Adjustable Wrench 12"	set	1		
14	Open Wrench (8-32mm, Heavy Duty)	set	1		
15	Back Wrench (8-32mm, Heavy Duty)	set	1		
16	Pipe Wrench (6", 8", 10", 12", Heavy Duty)	set	1		
17	Screw Driver	pc	5		
18	Pliers	pc	5		
19	Wheel Burrow (Buggy) (Heavy Duty)	pc	15		
20	Wheel Meter (Digital)	pc	5		
21	Steel Brush	pc	150		
22	Scraper	pc	150		
23	Steel Tape	pc	15		
	<b>FABRICATION OF CARGO TRAILER</b>				
25	Labor, Contingency and Mobilization	Lot	1		
	<b>Materials:</b>				
27	C-Channel 2x4 (6mm) 1/4	pc	4		
28	Checkered plate #2.0	pc	3		
29	Angle Bar 1/4 x 2	pc	8		

30	Angle Bar 1/4 x 3	pc	4		
31	Angle Bar 1/4 x 1 1/4	pc	6		
32	Steel Plate #16	pc	2		
33	Pintle Hook	set	1		
34	Differential I-Beam (5 holes)	set	2		
35	Shock absorber	set	4		
36	Rim 14"	pc	4		
37	Tire 14"	pc	4		
38	Leaf Spring	set	2		
39	Hanger	pc	4		
40	U-Bolts	pc	8		
41	Leaf Spring Plate	pc	2		
42	Tail lights	set	2		
43	Interior (Tire)	pc	4		
44	Painting Consumables/Materials	set	1		
45	Oxygen and Acetylene	set	4		
46	Welding Rod	kilos	13		
47	Cutting Disc	box	3		
48	Grinding Stone	box	1		
49	Black Iron Plate (1/2 thickness)	sheet	1		
50	Chain	mtrs	2		
51	Towing Rod Eye	set	1		
52	Stud Bolt Nut (Original)	pc	24		
53	Painting Job	lot	1		
54	Electrical materials	lot	1		
	<b>X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X</b>				
			<b>GRAND TOTAL:</b>		
<b>BRAND AND MODEL:</b>		<b>WARRANTY:</b>			
<b>DELIVERY PERIOD:</b>		<b>PRICE VALIDITY:</b>			
After having carefully read and accepted your General Conditions, I/We quote you on the items 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 DPWH.					
<i>Printed name over signature</i>					
<b>Cellphone number:</b>					
NOTE: The PE does not allow submission & receipt of bids through electronic means.					