



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**APAYAO 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**  
San Isidro Sur, Luna, Apayao, Cordillera Administrative Region



Name of Procuring Entity	Request for Quotation (P.R. No.)	2025 -02 -01/2
Revised on	Date	FEB 20 2025
Standard Form/Title	REQUEST FOR QUOTATION	Office/End-User: MAINTENANCE SECTION
COMPANY NAME: _____		
ADDRESS _____		
TEL/FAX NO. _____	TIN. 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 2:00 p.m. of <u>FEB 27 2025</u> in the return envelope attached herewith to the BAC Secretariat for Goods, DPWH-Apayao 2nd District Engineering Office, Luna, Apayao.		

**TERMS AND CONDITIONS**

- All entries must be typewritten or legibly written.
- Delivery period within 60 CD upon receipt of the approved funded Purchase order (P.O.), Administrative penalties pursuant to Sec. 09 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
- 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.
- Price validity shall be for a period of sixty (60) calendar days.
- phil-GEPS Registration Certificate, Mayor's Permit and Income Tax Return/Business Tax shall be attached upon submission of the quotation.
- Bidders shall submit Omnibus Sworn Statement.
- Bidders shall submit original brochures showing certifications of the product if applicable.
- Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is **P861,467.90**

**JERRY A. RAGOJOS**

Chief, Construction Section

Chairperson, Bids and Awards Committee

*[Handwritten signature]*

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Portland Cement	155.00	bags		
2	Gravel	9.00	cu.m		
3	Sand	11.00	cu.m		
4	16mm diam. Reinforcing Steel Bar, Grade 40	776.54	kgs.		
5	12mm diam. Reinforcing Steel Bar, Grade 40	271.83	kgs.		
6	10mm diam. Reinforcing Steel Bar, Grade 40	1,594.70	kgs.		
7	#16 Galvanized Iron Wire	38.00	kgs.		
8	Ordinary Plywood (3/4" thk x 4' x 8')	20.00	pcs		
9	Common Wire Nail	268.00	kgs.		
10	75mm diam, orange PVC Pipe	3.00	pcs		
11	Steel Grating (300mm x 933mm)	19.00	pcs		
12	Roof Sealant	2.00	gal.		
13	4.5mm Fiber Cement Board	33.00	pcs		
14	Metal Furring	141.00	pcs		
15	Carrying Channels	22.00	pcs		
16	Channel Clip/Wire Clip	624.00	pcs		
17	Wall Angle	25.00	pcs		
18	3/16 x 3/4 Rivets	3,470.00	pcs		
19	1" Metal Screw	832.00	pcs		
20	Wood Preservative	35.00	lits.		
21	Lumber	2,187.00	bd.ft		
22	Aluminum Glass Window (Casement Type)	11.76	sq.m		
23	Pre-painted Gutter Ga 24 x 2.44m	20.00	pcs		
24	Prepainted Metal Sheets Ga.26 x 13'	19.00	pcs		
25	Prepainted Metal Sheets Ga.26 x 11'	12.00	pcs		
26	Umbrella Nail	18.00	kgs.		
27	Latex Primer	5.00	gal.		
28	Liquid Water Proofing	10.00	gal.		
29	Wall Putty	6.00	gal.		

30	Semi Gloss Latex	9.00	gal.		
31	Reflective Insulation	112.00	sq.m		
32	100mm Thk. CHB	889.00	pcs		
33	Electrical Wire THWN/THHN 3.5 mm2	150.00	m.		
34	Electrical Wire THWN/THHN 5.5 mm2	150.00	m.		
35	Electrical Wire THWN/THHN 14.00 mm2	75.00	m.		
36	1-Gang CO with plate	2.00	pcs		
37	Duplex Convenience Outlet (Grounding type) with plate	3.00	pcs		
38	Duplex Convenience Outlet (Grounding type) Weather proof with plate	3.00	pcs		
39	Panel Board, 8 Branches, 100AF, 2P Bolt-on	1.00	pc		
40	Enclosed Air Circuit Breaker, 2P, 250V, 50AT, Bolt-on	2.00	pcs		
41	Enclosed Air Circuit Breaker, 2P, 250V, 30AT, Bolt-on	4.00	pcs		
42	Enclosed Air Circuit Breaker, 2P, 250V, 20AT, Bolt-on	2.00	pcs		
43	LED Bulb, 10W	4.00	pcs		
	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE CONSTRUCTION OF DPWH MOTORPOOL GASOLINE/DIESEL PUMP ROOM				
	Prospective Suppliers must quote for all the items otherwise they will be subjected for disqualification.				

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, Warranty and price Validity are left blank, it means disqualification.

Printed Name/Signature/Date \_\_\_\_\_