



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BUKIDNON 1ST DISTRICT ENGINEERING OFFICE
Malaybalay City, Bukidnon, Region X

Name of Procuring Entity:

RFQ No./PR No.: **RFQ-0163/PR2025-03-0163**

Revised on:

Date: **MAR 17 2025**

Standard Form/ Title: **REQUEST FOR QUOTATION**

Office/End-user: **Administrative Section**

COMPANY NAME:

PhilGEPS No.:

ADDRESS:

TCC No.:

TEL. NO./FAX NO.:

TIN:

(SMALL VALUE PROCUREMENT ABOVE 50K)

Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, and submit your sealed quotation and other requirements duly signed by your representative not later than **10:00am** of **MAR 21 2025** at the **DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.**

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TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written
2. **Delivery period** is within **30 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 reasons.
3. **Warranty** must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty:
 - Expendable Supplies** (consumed in used within 1 year like fuel, spareparts and etc.) **-3 MONTHS**
 - Non-Expendable Supplies** (serviceable in more than one (1) year like furniture, fixtures and etc.) **-1 YEAR**
 - IT Equipments** (computers, printers and etc.) **-3 YEARS**

SARAH JANE B. TAGRAMA
Assistant District Engineer
BAC Chairperson

4. **Price validity** shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration, Mayor's Permit, DTI, Income/Business Tax Return, Tax Clearance Certificate and Omnibus Sworn Statement shall be attached upon submission of quotation.
6. Bidders shall submit original brochures showing certifications of the product, if applicable
7. Please indicate the "**BRAND NAME/MODEL**." for each item/s being offered
8. The approved budget ceiling (ABC) for this procurement is **PHP 662,700.30**
9. The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items, otherwise they will be subjected for disqualification.
10. For **FUEL**, Unit price may change subject for fluctuation of current pump price upon withdrawal of fuel.
11. Supplier must have an official store/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submitted along with their quotation.

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Epoxy seal, All purpose Industrial	2	ltrs		
2	Flap disc, Abrasive	5	pcs		
3	Skincoat, 20kg	23	bag		
4	Metal furring	58	length		
5	Tile cross	2	pcs		
6	Tile spacer, 4mm x 100's	1	pack		
7	R-tile Adhesive, 25kg	64	bag		
8	R-tile grout, beige, 2kg, water resistant	10	pcs		
9	Tiles, 20x100x1cm	682	pcs		
10	Basel/STS, 30x60cm, ceramic shynyr	1	box		
11	Basel/SNR, 30x60cm, ceramic sf rect.	6	pcs		
12	Tile levelling strip, clear, 2.0mm	1	pack		
13	Saigres/Army, 60x60cm, gold statuario, glaze	1	box		
14	Picasso/SW, 300x300mm, shanti gold porcelain mosaic	7	pcs		
PAGE 1 OF 12				GRAND TOTAL	

Purpose: Supply and Delivery of various construction materials for the improvement of DE's Office receiving area, Conference room, and ADE's Pantry. DPWH Buk. 1st DEO, Malaybalay City.

Brand and Model:

Warranty:

Delivery Period:

Price Validity:

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Printed Name & Signature, Date

Contact Number/E-mail Address



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SARAH JANIE B. LACAYAMA
Assistant District Engineer
BAC Chairperson

**-3 MONTHS
-1 YEAR
-3 YEARS**

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15	Basel/CT, 30x60cm, amalfi native glass décor, ceramic n	4	PCS		
16	Saigres/Amy, 60x60cm, gold statuario, glaze	3	PCS		
17	Lacquer thinner	1	gal		
18	Double bowl topmount stainless sink w/ choppin	1	set		
19	Remus Vessel basin w/ pop up drain	1	pc		
20	Ximena Vessel basin w/ pop up drain	2	PCS		
21	Toilet w/ soft close, 2pcs	2	set		
22	Urinal w/ IR sensor	1	PCS		
23	Sink mixer faucet, black brass	3	PCS		
24	Single lever sink mixer	1	pc		
25	Floor strainer w/ odor and insect	2	set		
26	brass P-trap, 1 1/4"	3	PCS		
27	ABS P-trap, 1 1/4", chrome	5	PCS		
28	S/S ext. Tailpiece, 1 1/4x4"	3	PCS		
29	Stainless flexible bidet w/ control	2	PCS		
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SARAH JANE B. LA GRAMA
Assistant District Engineer
BAC Chairperson

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30	Lavatory bracket, cast iron	1	PCS		
31	THHN, 12/7	5	box		
32	PVC pipe, 1/2, orange	75	PCS		
33	Sand paper #100	20	sheets		
34	PVC clip, 1/2	100	PCS		
35	2 gang outlet	18	PCS		
36	2 gang switch	8	PCS		
37	3 gang switch	7	PCS		
38	Cable tie	2	pack		
39	PVC sanitary pipe, 2 S-1000	3	length		
40	PVC sanitary pipe, 4 S-1000	2	length		
41	PVC elbow, 4x90	2	PCS		
42	PVC elbow, 2x90	10	PCS		
43	Blind rivets, 1/8x1/2	2	box		
44	Solvent, 200cc	2	PCS		
PAGE 3 OF 12				GRAND TOTAL	

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Malaybalay City, Bukidnon, Region X

Name of Procuring Entity:

RFQ No./PR No.: **RFQ-005 /PR2025-03-005**

Revised on:

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SARAY JANIE B. YAGORAMA
Assistant District Engineer
BAC Chairperson

-3 MONTHS
-1 YEAR
-3 YEARS

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
45	Drill bit, 1/8	5	PCS		
46	Marine plywood, 18mm x 4 x 8	8	PCS		
47	Outdoor wall cladding, oak	15	PCS		
48	PPR elbow, 90, 20mm, 1/2"	1	PC		
49	Elbow, 90, 20mm, 1/2"	7	PCS		
50	PPR double layer pipe, S.25-D20x3.4	5	PCS		
51	Elbow female adaptor, 20x1/2"	7	PCS		
52	Elbow male adaptor, 20x1/2"	1	PC		
53	PPR TEE, 20mm, 1/2"	6	PCS		
54	Hand trolley, top lift, 40kg w/ rope	1	PC		
55	Wood glue, 500g	5	PCS		
56	Anti-slip nail felt pads, brown	5	pack		
57	No more nails, 300g	3	PCS		
58	Wood screw, 3x4x6	2	PCS		
59	Gypsum wood, 6x38 (100's)	3	PCS		
PAGE 4 OF 12				GRAND TOTAL	

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ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
60	Waterproof sanding paper #120	10	pcs		
61	Masking tape, 1 1/2"	5	rolls		
62	Paint brush, 2"	4	pcs		
63	Permacoat latex, 4L, white	12	pcs		
64	HPL colored gloss, matt, textured	20	pcs		
65	Mini edge bond	70	pcs		
66	MF adhesive, 2.8 ltrs, toluene free	6	pcs		
67	Marine plywood, 18mm x 4 x 8	10	pcs		
68	Cement	104	bags		
69	hollow block	620	pcs		
70	Hardflex	10	sheet		
71	Blind revets, 1/8x3/4	3	box		
72	Cutting wheel	5	pcs		
73	Shovel	1	pc		
74	R-sealant, 500ml	1	pc		
PAGE 5 OF 12					GRAND TOTAL

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75	Drill bit, 3.2mm, cobalt	5	PCS		
76	Garden hose, 1/2"x30m, bright green	1	PC		
77	G.I pipe 1 S-40	5	length		
78	Bolt, 3/8x3	10	PCS		
79	P-washer, 3/8	10	PCS		
80	PPR tee, 1/2 w/ thread	2	PCS		
81	Gypsum screw, 3.5x50	2	box		
82	Bolt on, 20a	2	PC		
83	Plugin, 40a	2	PC		
84	EMT connector, 1/2	8	PCS		
85	EMT clamp, 1/2	22	PCS		
86	CWN	3	kgs		
87	G.I tie wire, 16"	13	kgs		
88	Bushing reducer PVC, 4x2	1	PC		
89	Circular loom mitacube, 1/2x1m	29	mts		
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SARAY JAINE B. ARAYAMA
Assistant District Engineer
BAC Chairperson

**-3 MONTHS
-1 YEAR
-3 YEARS**

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
90	P-pipe ACCS, emerald, Tee PVC 4"x4"	2	pc		
91	P-pipe ACCS, emerald, Tee PVC 2"x2"	3	pcs		
92	Pull box, 4x6x8", gray	1	pc		
93	PVC pipe #2 S-900	2	length		
94	PVC elbow #2 45°	2	pcs		
95	Concrete nail #1 1/2	1	kl		
96	Concrete nail #3	1	kl		
97	PVC wye, 4x2	2	pcs		
98	Staple gun	6	pcs		
99	Staple wire	50	box		
100	Common nail, 25mm x 1"	2	kgs		
101	Hammer claw, 8 oz, wooden handle	1	pc		
102	Screw driver, 5x7/5	1	pc		
103	G.I matting, 3.5	2	sheets		
104	Square box, 4x4	18	pcs		
PAGE 7 OF 12				GRAND TOTAL	

Purpose: Supply and Delivery of various construction materials for the improvement of DE's Office receiving area, Conference room, and ADE's Pantry, DPWH Buk. 1st DEO, Malaybalay City.

Brand and Model:

Warranty:

Delivery Period:

Price Validity:

After having carefully read and accepted your General Conditions, I/We quote you on the items at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions specified by DPWH.

Printed Name & Signature, Date

Contact Number/E-mail Address



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BUKIDNON 1ST DISTRICT ENGINEERING OFFICE
Malaybalay City, Bukidnon, Region X

Name of Procuring Entity:

RFQ No./PR No.: **RFQ-003 /PR2025-03-0103**

Revised on:

Date: **MAR 17 2025**

Standard Form/ Title: **REQUEST FOR QUOTATION**

Office/End-user: **Administrative Section**

COMPANY NAME:

PhilGEPS No.:

ADDRESS:

TCC No.:

TEL. NO./FAX NO.:

TIN:

(SMALL VALUE PROCUREMENT ABOVE 50K)

Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, and submit your sealed quotation and other requirements duly signed by your representative not later than **10:00am** of **MAR 21 2025** at the **DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.**

Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name and address of the bidder and address to the BAC Chairman & bear a warning "DO NOT OPEN BEFORE . . . date and time for the opening. No bids shall be submitted through email. Sealed quotation must meet the following requirements.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written
2. **Delivery period** is within **30 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 reasons.
3. **Warranty** must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty:

Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)
Non-Expendable Supplies (serviceable in more than one (1) year like furniture, fixtures and etc.)
IT Equipments (computers, printers and etc.)

-3 MONTHS
-1 YEAR
-3 YEARS
4. **Price validity** shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration, Mayor's Permit, DTI, Income/Business Tax Return, Tax Clearance Certificate and Omnibus Sworn Statement shall be attached upon submission of quotation.
6. Bidders shall submit original brochures showing certifications of the product, if applicable
7. Please indicate the "**BRAND NAME/MODEL**" for each items being offered
8. The approved budget ceiling (ABC) for this procurement is **PHP 662,700.30**
9. The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items, otherwise they will be subjected for disqualification.
10. For **FUEL**, Unit price may change subject for fluctuation of current pump price upon withdrawal of fuel.
11. Supplier must have an official store/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submitted along with their quotation.

SARAH JANE B. PAGANAMA
Assistant District Engineer
BAC Chairperson

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
105	Paint brush 4"	1	pc		
106	G.I paint thinner	3	bot		
107	Drill bit, 8mm, cobalt	1	pc		
108	Roofing, 6mm x 1.22 x 2.44m, brown	1	pc		
109	Insulation foam, 5mm x 1m x 50, 1 sided	4	mtrs		
110	Tiles, 40x40	44	pc		
111	Tile trim, 10mm x 2.5m, gold	7	pcs		
112	LTC burnt lumber	1/3	quart		
113	C-purlins, 2x4	1	pc		
114	Cutting disc	10	pcs		
115	Metal primer	2	quart		
116	Paint brush #1	1	pc		
117	Electrical tape	15	rolls		
118	PPR elbow, 1/2	3	pcs		
119	P-roller, 4"	1	pc		
PAGE 8 OF 12				GRAND TOTAL	

Purpose: Supply and Delivery of various construction materials for the improvement of DE's Office receiving area, Conference room, and ADE's Pantry. DPWH Buk. 1st DEO, Malaybalay City.

Brand and Model:

Warranty:

Delivery Period:

Price Validity:

After having carefully read and accepted your General Conditions, I/We quote you on the items at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions specified by DPWH.

Printed Name & Signature, Date

Contact Number/E-mail Address



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BUKIDNON 1ST DISTRICT ENGINEERING OFFICE
Malaybalay City, Bukidnon, Region X

Name of Procuring Entity:

RFO No./PR No.: **RFO-0105/PR2025-03-0103**

Revised on:

Date: **MAR 17 2025**

Standard Form/ Title: **REQUEST FOR QUOTATION**

Office/End-user: **Administrative Section**

COMPANY NAME:

PhilGEPS No.:

ADDRESS:

TCC No.:

TEL. NO./FAX NO:

TIN:

(SMALL VALUE PROCUREMENT ABOVE 50K)

Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFO, and submit your sealed quotation and other requirements duly signed by your representative not later than **10:00am** of **MAR 21 2025** at the **DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.**

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TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written
2. **Delivery period** is within **30 days** upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9194 shall be imposed for non-delivery without valid reasons.
3. **Warranty** must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty:

SARAH JANE B. MAGAMBA
Assistant District Engineer
BAC Chairperson

Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)
Non-Expendable Supplies (serviceable in more than one (1) year like furniture, fixtures and etc.)

-3 MONTHS
-1 YEAR
-3 YEARS

IT Equipments (computers, printers and etc.)

4. **Price validity** shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration, Mayor's Permit, DTI, Income/Business Tax Return, Tax Clearance Certificate and Omnibus Sworn Statement shall be attached upon submission of quotation.
6. Bidders shall submit original brochures showing certifications of the product, if applicable
7. Please indicate the "**BRAND NAME/MODEL**" for each item being offered
8. The approved budget ceiling (ABC) for this procurement is **PHP 662,700.30**
9. The awarding for this RFO will be on a lump-sum basis. Prospective Suppliers must quote for all of the items, otherwise they will be subjected for disqualification.
10. For **FUEL**, Unit price may change subject for fluctuation of current pump price upon withdrawal of fuel.
11. Supplier must have an official store/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submitted along with their quotation.

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
120	P-tray	1	pc		
121	Flexible hose, 1/2, 50m	1	roll		
122	PVC clamp, 1/2	120	pcs		
123	Flexible hose, 1/2, 100m	1	roll		
124	Plain sin, 8ft	1	pc		
125	Tec screw #1/2	40	pcs		
126	D-bar, 2.0mmx1	1	length		
127	Tiles, 60x60, pearl	3	pcs		
128	Umbrella with crank, coffee color	1	pc		
129	Red oxide metal primer	1	pc		
130	Wall lamp, 160x100x390cm	4	pcs		
131	Down light, 12W, warm white	15	pcs		
132	Down light, 12W, day light	40	pcs		
133	Trodat stamp	3	pcs		
134	Stamp name pad	2	pcs		
PAGE 9 OF 12				GRAND TOTAL	

Purpose: Supply and Delivery of various construction materials for the improvement of DE's Office receiving area, Conference room, and ADE's Pantry. DPWH Buk. 1st DEO, Malaybalay City.

Brand and Model:

Warranty:

Delivery Period:

Price Validity:

After having carefully read and accepted your General Conditions, I/We quote you on the items at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions specified by DPWH.

Printed Name & Signature, Date

Contact Number/E-mail Address



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BUKIDNON 1ST DISTRICT ENGINEERING OFFICE
Malaybalay City, Bukidnon, Region X

Name of Procuring Entity:

RFQ No./PR No.: **RFQ-005 / PR2025-03-0103**

Revised on:

Date: **MAR 17 2025**

Standard Form/ Title: **REQUEST FOR QUOTATION**

Office/End-user: **Administrative Section**

COMPANY NAME:

PhilGEPS No.:

ADDRESS:

ITCC No.:

TEL. NO./FAX NO:

TIN:

(SMALL VALUE PROCUREMENT ABOVE 50K)

Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, and submit your sealed quotation and other requirements duly signed by your representative not later than **10:00am** of **MAR 21 2025** at the **DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.**

Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name and address of the bidder and address to the BAC Chairman & bear a warning "DO NOT OPEN BEFORE . . . date and time for the opening. No bids shall be submitted through email. Sealed quotation must meet the following requirements.

TERMS and CONDITIONS:

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2. **Delivery period** is within **30 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 reasons.
3. **Warranty** must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty:

-3 MONTHS

-1 YEAR

-3 YEARS

Expandable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)
Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixtures and etc.)

IT Equipments (computers, printers and etc.)

4. **Price validity** shall be for a period of sixty (60) calendar days.

5. PhilGEPS Registration, Mayor's Permit, DTI, Income/Business Tax Return, Tax Clearance Certificate and Omnibus Sworn Statement shall be attached upon submission of quotation.

6. Bidders shall submit original brochures showing certifications of the product, if applicable

7. Please indicate the "**BRAND NAME/MODEL**" for each item being offered

8. The approved budget ceiling (ABC) for this procurement is **PHP 662,700.30**

9. The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items, otherwise they will be subjected for disqualification.

10. For **FUEL**, Unit price may change subject for fluctuation of current pump price upon withdrawal of fuel.

11. Supplier must have an official store/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submitted along with their quotation.

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
135	Tarp, 2x4	1	pc		
136	Tarp, 4x11	1	pc		
137	Tarp, 4x8	1	pc		
138	Panel board, plug in	2	pcs		
139	Acetate	2	mters		
140	Utility box, orange	27	pcs		
141	THHN, 22mm ²	60	mters		
142	Secondary rack, 2p	2	sets		
143	EMT pipe, 1"	2	length		
144	PVC pipe, 1"	15	length		
145	Saddle clamp, 1"	10	pcs		
146	Ent. Cap, 1"	2	pcs		
147	EMT connector, 1"	13	pcs		
148	THHN, 14mm ²	80	mters		
149	60A Breaker, bolt on w/ neutral	1	set		
PAGE 10 OF 12				GRAND TOTAL	

Purpose:

Supply and Delivery of various construction materials for the improvement of DE's Office receiving area, Conference room, and ADE's Pantry. DPWH Buk. 1st DEO, Malaybalay City.

Brand and Model:

Warranty:

Delivery Period:

Price Validity:

After having carefully read and accepted your General Conditions, I/We quote you on the items at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions specified by DPWH.

Printed Name & Signature, Date

Contact Number/E-mail Address



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BUKIDNON 1ST DISTRICT ENGINEERING OFFICE
Malaybalay City, Bukidnon, Region X

Name of Procuring Entity: _____ RFQ No./PR No.: **RFQ-063 /PR2025-03-0103**

Revised on: _____ Date: **MAR 17 2025**

Standard Form/ Title: **REQUEST FOR QUOTATION** Office/End-user: **Administrative Section**

COMPANY NAME: _____ PhilGEPS No.: _____

ADDRESS: _____ TCC No.: _____

TEL. NO./FAX NO: _____ TIN: _____

(SMALL VALUE PROCUREMENT ABOVE 50K)

Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, and submit your sealed quotation and other requirements duly signed by your representative not later than **10:00am of MAR 21 2025** at the **DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.**

Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name and address of the bidder and address to the BAC Chairman & bear a warning "DO NOT OPEN BEFORE . . . date and time for the opening. No bids shall be submitted through email. Sealed quotation must meet the following requirements.

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2. **Delivery period** is within **30 days** upon receipt of the approved funded Purchase Order (P.O.).
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3. **Warranty** must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty:

-3 MONTHS

-1 YEAR

-3 YEARS

Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)

Non-Expendable Supplies (serviceable in more than one (1) year like furniture, fixtures and etc.)

IT Equipments (computers, printers and etc.)

4. **Price validity** shall be for a period of sixty (60) calendar days.

5. PhilGEPS Registration, Mayor's Permit, DTT, Income/Business Tax Return, Tax Clearance Certificate and Omnibus Sworn Statement shall be attached upon submission of quotation.

6. Bidders shall submit original brochures showing certifications of the product, if applicable

7. Please indicate the "BRAND NAME/MODEL" for each item being offered

8. The approved budget ceiling (ABC) for this procurement is **PHP 662,700.30**

9. The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items, otherwise they will be subjected for disqualification.

10. For **FUEL**, Unit price may change subject for fluctuation of current pump price upon withdrawal of fuel.

11. Supplier must have an official store/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submitted along with their quotation.

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
150	100A 2P breaker, bolt on w/ neutral	1	set		
151	Diamond blade, 4"	1	pc		
152	Hardiflex, 4.5	3	sheets		
153	Nylon	2	rolls		
154	Utility box, surface type	5	pcs		
155	Screen	1	mtr		
156	EMT entrance, 1/2	1	pc		
157	PVC short elbow, 1/2	50	pcs		
158	Solvent cement	1	can		
159	Bolt on breaker, 60Amp	1	pc		
160	Bolt on breaker, 20Amp	7	pcs		
161	Bolt on breaker, 15Amp	2	pcs		
162	THHN wire #8	1	roll		
163	THHN wire #12	3	roll		
164	Flexible connector, 1/2	60	pcs		
PAGE 11 OF 12				GRAND TOTAL	

Purpose: Supply and Delivery of various construction materials for the improvement of DE's Office receiving area, Conference room, and ADE's Pantry. DPWH Buk. 1st DEO, Malaybalay City.

Brand and Model: _____

Warranty: _____

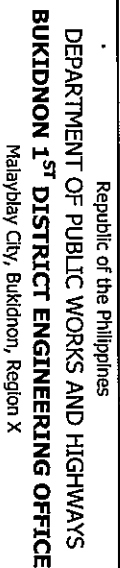
Delivery Period: _____

Price Validity: _____

After having carefully read and accepted your General Conditions, I/we quote you on the items at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions specified by DPWH.

Printed Name & Signature, Date _____

Contact Number/E-mail Address _____



RFQ No./PR No.: RFQ-0103/PR2025-03-0103

Date: / / **MAK 1 / 2023**

Office/End-user: Administrative Section

PhIGEPS No.:

TCC No.

TIN:

(SMALL VALUE PROCUREMENT ABOVE 50K)

DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City

through email. Sealed quotation must meet the following requirements

1. All entries must be typewritten or legibly written

1. All entries must be typewritten or legibly written

SARAH JANE B. LAGRAMA
Assistant District Engineer
BAC Chairperson

3. Warranty must be submitted after acceptance by the procuring entity of the delivered

supplies in the following conditions and terms of warranty:

Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)

Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixtures and etc.)

IT Equipments (computers, printers and etc.)

4. Price validity shall be for a period of sixty (60) calendar days.

5. PhilGEPS Registration, Mayor's Permit, DTI, Income/Business Tax Return, Tax Clearance Certificate and Omnibus Sworn Statement shall be attached upon submission of quotation.

6. Bidders shall submit original brochures showing certifications of the product, if applicable

7. Please indicate the "BRAND NAME/MODEL" for each item being offered

8. The approved budget ceiling (ABC) for this procurement is

PHP 662,700.30

9. The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items, otherwise they will be subjected for disqualification.

10. For **FUEL**, Unit price may change subject for fluctuation of current pump price upon withdrawal of fuel

1.1. Supplier must have an official store/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submitted along with their quotation.

PAGE 12 OF 12

Supply and Delivery of various construction materials for the improvement of DE's Office receiving area, Conference room, and ADE's Pantry. DPWH Buk. 1st DEO, Malaybalay City.

Warranty:

Price Validity:

with the Terms and Conditions specified by DPWH.

Printed Name & Signature, Date

Contact Number/E-mail Address



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BUKIDNON 1ST DISTRICT ENGINEERING OFFICE
Malaybalay City, Bukidnon, Region X

CERTIFICATION

This is to certify that the goods stated below have been evaluated and passed the requirement for technical specification, delivery schedule and work/job orders of the End-user's request and are in accordance with the standard of the Department, to wit:

Item Description	Quantity	Unit	Remarks
Epoxy seal, All purpose industrial	2	ltrs	Supply and Delivery of various construction materials for the improvement of DE's Office receiving area, Conference room, and ADE's Pantry.
Flap disc, Abrasive	5	pcs	
Skimcoat, 20kg	23	bag	
Metal furring	58	length	
Tile cross	2	pcs	
Tile spacer, 4mm x 100's	1	pack	
R-tile Adhesive, 25kg	64	bag	
R-tile grout, beige, 2kg, water resistant	10	pcs	
Tiles, 20x100x1cm	682	pcs	
Basel/STS, 30x60cm, ceramic shinyr	1	box	
Basel/SNR, 30x60cm, ceramic sf rect.	6	pcs	
Tile levelling strip, clear, 2.0mm	1	pack	
Saigres/Amy, 60x60cm, gold statuario, glaze	1	box	
Picasso/SM, 300x300mm, shanti gold porcelain mosaic	7	pcs	
Basel/CT, 30x60cm, amalfi native glass décor, ceramic relief glossy	4	pcs	
Saigres/Amy, 60x60cm, gold statuario, glaze	3	pcs	
Lacquer thinner	1	gal	
Double bowl topmount stainless sink w/ choppin	1	set	
Remus Vessel basin w/ pop up drain	1	pc	



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BUKIDNON 1ST DISTRICT ENGINEERING OFFICE
Malaybalay City, Bukidnon, Region X

Ximena Vessel basin w/ pop up drain	2	pcs	
Toilet w/ soft close, 2pcs	2	set	
Urinal w/ IR sensor	1	pcs	
Sink mixer faucet, black brass	3	pcs	
Single lever sink mixer	1	pc	
Floor strainer w/ odor and insect	2	set	
brass P-trap, 1 1/4"	3	pcs	
ABS P-trap, 1 1/4", chrome	5	pcs	
S/S ext. Tailpiece, 1 1/4x4"	3	pcs	
Stainless flexible bidet w/ control	2	pcs	
Lavatory bracket, cast iron	1	pcs	
THHN, 12/7	5	box	
PVC pipe, 1/2, orange	75	pcs	
Sand paper #100	20	sheets	
PVC clip, 1/2	100	pcs	
2 gang outlet	18	pcs	
2 gang switch	8	pcs	
3 gang switch	7	pcs	
Cable tie	2	pack	
PVC sanitary pipe, 2 S-1000	3	length	
PVC sanitary pipe, 4 S-1000	2	length	
PVC elbow, 4x90	2	pcs	
PVC elbow, 2x90	10	pcs	
Blind rivets, 1/8x1/2	2	box	
Solvent, 200cc	2	pcs	
Drill bit, 1/8	5	pcs	



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BUKIDNON 1st DISTRICT ENGINEERING OFFICE
Malaybalay City, Bukidnon, Region X

Marine plywood, 18mm x 4 x 8	8	pcs	
Outdoor wall cladding, oak	15	pcs	
PPR elbow, 90, 20mm, 1/2"	1	pc	
Elbow, 90, 20mm, 1/2"	7	pcs	
PPR double layer pipe, S.25-D20x3.4	5	pcs	
Elbow female adaptor, 20x1/2"	7	pcs	
Elbow male adaptor, 20x1/2"	1	pc	
PPR TEE, 20mm, 1/2"	6	pcs	
Hand trolley, toplift, 40kg w/ rope	1	pc	
Wood glue, 500g	5	pcs	
Anti-slip nail felt pads, brown	5	pack	
No more nails, 300g	3	pcs	
Wood screw, 3x4x6	2	pcs	
Gypsum wood, 6x38 (100's)	3	pcs	
Waterproof sanding paper #120	10	pcs	
Masking tape, 1 1/2"	5	rolls	
Paint brush, 2"	4	pcs	
Pernacoat latex, 4L, white	12	pcs	
HPL colored gloss, matt, textured	20	pcs	
Mini edge bond	70	pcs	
MF adhesive, 2.8 ltrs, toluene free	6	pcs	
Marine plywood, 18mm x 4 x 8	10	pcs	
Cement	104	bags	
hollow block	620	pcs	
Hardiflex	10	sheet	
Blind revets, 1/8x3/4	3	box	



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BUKIDNON 1ST DISTRICT ENGINEERING OFFICE
Malaybalay City, Bukidnon, Region X

Cutting wheel	5	pcs	
Shovel	1	pc	
R-sealant, 500ml	1	pc	
Drill bit, 3.2mm, cobalt	5	pcs	
Garden hose, 1/2"x30m, bright green	1	pc	
G.I pipe 1 S-40	5	length	
Bolt, 3/8x3	10	pcs	
P-washer, 3/8	10	pcs	
PPR tee, 1/2 w/ thread	2	pcs	
Gypsum screw, 3.5x50	2	box	
Bolt on, 20a	2	pc	
Plugin, 40a	2	pc	
EMT connector, 1/2	8	pcs	
EMT clamp, 1/2	22	pcs	
CWN	3	kgs	
G.I tie wire, 16"	13	kgs	
Bushing reducer PVC, 4x2	1	pc	
Circular loom micatube, 1/2x1m	29	mtrs	
P-pipe ACCS, emerald, Tee PVC 4"x4"	2	pc	
P-pipe ACCS, emerald, Tee PVC 2"x2"	3	pcs	
Pull box, 4x6x8", gray	1	pc	
PVC pipe #2 S-900	2	length	
PVC elbow #2 45°	2	pcs	
Concrete nail #1 1/2	1	kl	
Concrete nail #3	1	kl	
PVC wye, 4x2	2	pcs	



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BUKIDNON 1ST DISTRICT ENGINEERING OFFICE
 Malaybalay City, Bukidnon, Region X

Staple gun	6	pcs	
Staple wire	50	box	
Common nail, 25mm x 1"	2	kgs	
Hammer claw, 8 oz, wooden handle	1	pc	
Screw driver, 5x75	1	pc	
G.I matting, 3.5	2	sheets	
Square box, 4x4	18	pcs	
Paint brush 4"	1	pc	
G.I paint thinner	3	bot	
Drill bit, 8mm, cobalt	1	pc	
Roofing, 6mm x 1.22 x 2.44m, brown	1	pc	
Insulation foam, 5mm x 1m x 50, 1 sided	4	mtrs	
Tiles, 40x40	44	pc	
Tile trim, 10mm x 2.5m, gold	7	pcs	
LTC burnt lumber	1/3	quart	
C-purlins, 2x4	1	pc	
Cutting disc	10	pcs	
Metal primer	2	quart	
Paint brush #1	1	pc	
Electrical tape	15	rolls	
PPR elbow, 1/2	3	pcs	
P-roller, 4"	1	pc	
P-tray	1	pc	
Flexible hose, 1/2, 50m	1	roll	
PVC clamp, 1/2	120	pcs	
Flexible hose, 1/2, 100m	1	roll	



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Plain sin, 8ft	1	pc	
Tec screw #1/2	40	pcs	
D-bar, 2.0mmx1	1	length	
Tiles, 60x60, pearl	3	pcs	
Umbrella with crank, coffee color	1	pc	
Red oxide metal primer	1	pc	
Wall lamp, 160x100x390cm	4	pcs	
Down light, 12W, warm white	15	pcs	
Down light, 12W, day light	40	pcs	
Trodal stamp	3	pcs	
Stamp name pad	2	pcs	
Tarp, 2x4	1	pc	
Tarp, 4x11	1	pc	
Tarp, 4x8	1	pc	
Panel board, plug in	2	pcs	
Acetate	2	mtrs	
Utility box, orange	27	pcs	
THHN, 22mm ²	60	mtrs	
Secondary rack, 2p	2	sets	
EMT pipe, 1"	2	length	
PVC pipe, 1"	15	length	
Saddle clamp, 1"	10	pcs	
Ent. Cap, 1"	2	pcs	
EMT connector, 1"	13	pcs	
THHN, 14mm ²	80	mtrs	
60A Breaker, bolt on w/ neutral	1	set	



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100A 2P breaker, bolt on w/ neutral	1	set	
Diamond blade, 4"	1	pc	
Hardiflex, 4.5	3	sheets	
Nylon	2	rolls	
Utility box, surface type	5	pcs	
Screen	1	mtr	
EMT entrance, 1/2	1	pc	
PVC short elbow, 1/2	50	pcs	
Solvent cement	1	can	
Bolt on breaker, 60Amp	1	pc	
Bolt on breaker, 20Amp	7	pcs	
Bolt on breaker, 15Amp	2	pcs	
THHN wire #8	1	roll	
THHN wire #12	3	roll	
Flexible connector, 1/2	60	pcs	
Junction box	10	pcs	
D-bar, 10mm	27	length	
D-bar, 16mm	8	length	
D-metel furring, 0.4	2	pcs	
Chalkstone	2	pcs	
Tapclone, 1/2	1	pc	
Leveling wedge, orange	3	packs	
Leveling plier, orange	2	pcs	
Tiles, premium, 60x60, carrara	40	pcs	

Issued on March 13, 2025 upon request of the End-user for procurement purposes.

RAQUEL Y. CHATTO

Chief, Administrative Section