



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
ISABELA 2nd DISTRICT ENGINEERING OFFICE  
Roxas, Isabela

PAGE 1 OF 2

Name of Procuring Entity: DPWH – ISDEO	Purchase for Quotation (P.R. No.) : 2024-05-030
Revised on:	Date : May 15, 2024
Standard Form/Title : REQUEST FOR QUOTATION	Office/End-User : DPWH-ISDEO
<b>COMPANY NAME</b> :	
<b>ADDRESS</b> :	
<b>TEL. NO./FAX No.</b> :	<b>TIN:</b>

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 **May 21, 2024** in the return envelope attached herewith, to the Goods & Services Division, Procurement Services DPWH-Isabela 2nd District Engineering Office, Roxas, Isabela

**TERMS and CONDITIONS :**

1. All entries must be typewritten or legibly written.
2. Delivery period within **30 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 year for Equipment; 3 years IT 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/ Mayor's Permit and DTI Registration/Sec. Registration and Omnibus Sworn Statement (for 50k and above only) for Small Value Procurement shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each items being offered (if applicable)
8. The approved budget ceiling for this procurement is **Php87,711.00**

**ROGELIO A. CURAMENG**  
Assistant District Engineer  
BAC Chairperson

ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	DRB/RSB 10MM	5	piece		
2	GI Pipe 1x20 S40	2	piece		
3	GI Pipe 2x20 S40	3	piece		
4	Drillbit BOSCH	2	piece		
5	Flap Disc. #100	2	piece		
6	Grinding	2	piece		
7	Cutting Disc	75	piece		
8	Cement	1	bag		
9	Hose	1	roll		
10	Coupling	2	piece		
11	Hose Nozzle	2	piece		
12	Double S Tape 1'	1	piece		
13	C/S 5/16x1 1/2	20	piece		
14	NUTS-S/S 5/16	20	piece		
15	GI Washer 5/16	20	piece		
16	OMNI PI-S14PK 1way Illuminated Switch	3	piece		
17	P2-S14PK 1way Illuminated Switch	3	piece		
18	Pruning Shear 8' PSR-111	2	piece		
19	Door Closer Yale	5	piece		
20	Receptacle 4x4 E27-040	5	piece		
21	Silicon Sealant Black	1	piece		
22	Welding Rod	1	box		
23	Ply Marine 1/4	1	piece		
24	P-Trap	2	piece		
25	Crown Elbow 2x90	7	piece		
26	Orange Pipe Imperial 2'x3m S1000	1	piece		
27	PPR Elbow 1/2 Cobra	6	piece		
28	PPR Soc Reducer1x1/2	2	piece		
29	PPR Female Elbow 1/2	3	piece		
30	PPR Equal Tee 1' (32mm)	2	piece		
31	PPR Female Adaptor 1/2	1	piece		
32	Solvent 100cc	4	piece		
33	Angle Valve SGC 8010 3way	2	piece		
34	PPR Pipe 1/2x4	1	piece		
35	Crown Tee 2x2	1	piece		
36	Conv.Outlet 3gang WSG-003 w/ground	20	piece		
37	Flat Cord #16x150m Starflex150	1	roll		
38	Regular Plug WRP-002	30	piece		
39	Outlet 4gang WSO-004	20	piece		
40	Paint Brush 2 Utility	1	piece		



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Assistant District Engineer  
BAC Chairperson

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41	Roller Brush	5	piece		
42	Paints	3	ltr.		
43	Conv.Outlet 2gang	1	piece		
44	WD913 Duplex Univ. Outlet w/ground	1	piece		
45	Electrical Tape Black	10	piece		
46	PVC Utility Box WSU-001 White	1	piece		
47	Parallel Plug HD WHP-005	2	piece		
48	THHN P/DODGE 3.5mmx500m#12/7 (MT)	18	meter		
49	Cord #14/3 (2.0mm)	8	meter		
50	Moulding 1x8 RPEM 25X16	4	piece		
51	BULB LED Daylight (11watts)	100	piece		
52	Doorknob (Heavy Duty)	10	piece		
53	Vulcaseal (1ltr.)	5	can		
54	Wall Putty (1.5kg.)	2	piece		
	Purpose : Purchase & Delivery of Materials for maintenance and replacement of various materials of Water System, Common Rest Rooms and for General Services Use, 2nd Quarter of CY-2024, DPWH-ISDEO, Roxas, Isabela.				
	Note:Delivery is at the Office of the Supply Officer				
	Inclusive of Withholding Tax, VAT and Labor Cost				
	The awarding of this RFQ will be on a package basis.				
	Prospective Suppliers must quote for all items, otherwise they will be subjected for disqualification.				
			TOTAL P		

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 that I concur with the Terms and Conditions specified by DPWH.

Printed Name/Signature/Date

Tel. No. CP No. & E-mail Address