



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CAMARINES SUR 5<sup>TH</sup> DISTRICT ENGINEERING OFFICE**  
Sta. Teresita, Baao, Camarines Sur, Region V




Name of Procuring Entity:	RFQ NO. & DATE: <b>24-04-012/Apr. 30, 2024</b>
Revised On:	P.R. NO. & DATE: <b>24-04018/Apr. 29, 2024</b>
Standard Form/Title: <b>REQUEST FOR QUOTATION</b>	Office/End User:
<b>COMPANY NAME:</b>	
<b>ADDRESS:</b>	
<b>TEL NO./FAX NO.:</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 6, 2024** in the return of envelope attached herewith, to the BAC Secretariat for Goods, DPWH Camarines Sur 5th District Engineering Office, Sta. Teresita, Baao, Camarines Sur.

**TERMS AND CONDITIONS:**

- 1 All entries must be typewritten or legibly written
- 2 Delivery period within **(20) Twenty Calendar days** upon receipt of the approved funded Purchase Order (P.O.) Administrative Penalties pursuant to section 29 of the Revised IRR-RA 9184 shall be imposed for non delivery w/out valid reason.
- 3 Warranty shall be for a minimum of three (3) months for supplies & materials; one year (1) for equipment; three years for 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 Certificate, Mayor's Permit, DTI or SEC, Tax Clearance, Omnibus Sworn Statement shall be attached upon submission of the quotation. Must be certified true copy.**
- 6 Bidders shall submit original brochures showing certifications of the product if applicable.
- 7 Please indicates the brand for each items being offered. (if applicable)
- 8 The approved budget ceiling for this procurement is ₱798,439.70

  
**NIDA P. PONTILLAS, MPA**  
BAC Chairman  
Chief, Maintenance Section

ITEM NO.	ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
<b>PROCUREMENT &amp; DELIVERY OF MATERIALS FOR THE IMPROVEMENT OF DPWH CS-5, DEO, STA TERESITA, BAAO CAMARINES SUR</b>					
	Paint thinner	2	lits		
	Concrete Neutralizer	2	gal		
	Concrete Sealer/Primer	7	gal		
	Semi Gloss Latex (Two Coats)	12	gal		
	Paint Brush 3"	5	pc		
	Paint Brus 4"	5	pc		
	Sanding Paper	20	pc		
	4.5mm Fiber Cement Board	40	pc		
	Metal Furring	30	pc		
	carrying Channels	20	pc		
	Channel Clip	30	pc		
	Wall Angle	15	pc		
	Rivets	500	pc		

ITEM NO.	ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Assorted Nails	3	kg		
	Pre-painted Corrugated Metal Sheets (Long Span 0.5mmthk.)	35	sq.m		
	Pre-painted Flashing GA24(.701mm)X2.44m	30	sq.m		
	J-Bolt with washers	500	pc		
	Structural Steel Rafter(2x6)	3	pc		
	Acetylene	60	kgs.		
	Oxygen	60	kgs.		
	Welding Rod	80	kgs.		
	Structural Steel Purlins (2x3)	45	pc		
	Strip Light/Cove Light	50	m		

**REHABILITATION AND IMPROVEMENT OF DPWH CAMARINES SUR 5TH DEO, STA. TERESITA BAAO, CAMARINES SUR**

**DE's Dirty Kitchen**

	Portland Cement	140	bag		
	Fine Aggregate (Sand)	7	cu.m.		
	Crushed Gravel - 3/4"	8	cu.m.		
	RSB - 10mm dia. X 6m	60	pcs.		
	RSB - 12mm dia. X 6m	24	pcs.		
	RSB - 16mm dia. X 6m	23	pcs.		
	Tie Wire #16	11	cls.		
	Marine Plywood (0.019m x 1.2m x 2.44m)	2	pcs.		
	Good Lumber	30	bd-ft		
	Soil Poisoning	3	L		
	CHB 6" thk.	526	pcs		
	Glazed Tiles (60cm x 60cm)	55	pcs.		
	Tile Grout	3	bag		
	Tile Adhesive	2	bag		
	Reflective Insulation, 10mm thk	42	sq.m.		
	Concrete Neutralizer	3	gal		
	Concrete Sealer/ Primer	5	gal		
	Patching Compound	6	lit		
	Semi Gloss Latex (two coats)	9	gal		
	Red Oxide Primer	4	gal		
	Enamel Paint	9	gal		
	Paint Thinner	6	gal		



ITEM NO.	ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Ridge Roll	20	m		
	Blind Rivets	912	pcs		
	Prepainted Flashing GA24 (0.701mm, 2.44m long)	20	sq.m.		
	Prepainted Corrugated Metal Sheets (Long Span, 0.5mmthk)	42	sq.m.		
	75 x 50 x 12 x 2mm LC Purlins	25	pcs		
	150 x 50 x 12 x 2mm LC Purlins	7	pcs		
	J-bolts with washer	420	pcs		
	Welding Rod	12	kls.		
	Assorted Nails	3	kls.		
	Paint Brush #3	5	pcs		
	Paint Roller #4	2	pcs		
	Sand paper #120	15	pcs		
	20 mm Ø x 3 m Polyvinyl Chloride (PVC) Pipes	22	pcs		
	25 mm Ø x 3 m Polyvinyl Chloride (PVC) Pipes	9	pcs		
	Junction Box (Gauge # 16)	3	pcs		
	Utility Box (Gauge # 16)	7	pcs		
	25 mm Service Entrance Cap	1	pcs		
	3.5 mm <sup>2</sup> THHN Stranded Wire	200	lm		
	8.0 mm <sup>2</sup> THHN Stranded Wire	50	lm		
	Universal Duplex Convenience Outlet	4	set		
	Heavy Duty Outlet	2	set		
	Panel Board, 6 Branches w/ Circuit Breakers Main:40AT, Branches: 1-15AT, 3-20AT,1-30AT	1	pcs		
	18 Watts LED Bulb in Keyless Receptacle	3	pcs		
	16mm dia x 3000mm Copperclad Grounding w/ Heavy Duty Clamp	1	pcs		
	Kitchen Sink	1	set		
	PVC Pipe, 1/2" dia.	2	pcs		
	PVC Elbow, 1/2" dia.	2	pcs		
	PVC Coupling, 1/2" dia.	2	pcs		
	PVC Pipe, 2" dia.	2	pcs		
	PVC Elbow, 2" dia.	2	pcs		
	PVC Coupling, 2" dia.	2	pcs		
	P-trap 2" dia.	1	pcs		

ITEM NO.	ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
<b>Pathwalk</b>					
	Portland Cement	19	bag		
	Fine Aggregate (Sand)	1	cu.m.		
	Crushed Gravel - 3/4"	2	cu.m.		
	Angle Bar(2" x 2")	22	pcs.		
	Flat Bar(2")	43	pcs.		
	RSB - 16mm dia. X 6m	8	pcs.		
	Acytelene	15	kls.		
	Oxygen	30	kls.		
	Welding Rod	27	kls.		
	Red Oxide Primer	11	gal		
	Enamel Paint	7	gal		
	Paint Thinner	5	gal		
	Paint Brush #3	5	pcs		
<b>Covered Canal</b>					
	Portland Cement	50	bag		
	Fine Aggregate (Sand)	4	cu.m.		
	Crushed Gravel - 3/4"	3	cu.m.		
	CHB 4" thk.	390	pcs		
	RSB - 10mm dia. X 6m	30	pcs.		
	Tie Wire #16	2	kls.		
	MS Plate (1200mm x 300mm x 3/8")	12	pcs		
	MS Plate (900mm x 300mm x 3/8")	1	pcs		
	Acytelene	4	kls.		
	Oxygen	8	kls.		
	Welding Rod	7	kls.		
	Red Oxide Primer	1	gal		
	Enamel Paint	1	gal		
	Paint Thinner	1	gal		
	Paint Brush #3	3	pcs		
<b>Water Line</b>					
	Portland Cement	2	bag		
	PPR Pipe 1"	62	pcs		
	PPR Coupling 1"	62	pcs		



ITEM NO.	ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	PPR Elbow 1"	10	pcs		
	PPR Gate Valve 3/4	1	pcs		
	PPR Gate Valve 1/2	1	pcs		
	PPR Elbow Male Adoptor	5	pcs		
	PPR Tee Reducer 1" x 3/4"	1	pcs		
	PPR Tee Reducer 1" x 1/2"	1	pcs		
	PPR Tee 1"	1	pcs		
			<b>TOTAL</b>		

Total Amount: (Please specify total amount in words)

**NOTE:** The awarding for this RFQ will be on a lump sum basis.

Prospective suppliers must quote for all the items.

Warranty: \_\_\_\_\_

Brand and Model : \_\_\_\_\_

Price Validity: \_\_\_\_\_

Delivery Period: \_\_\_\_\_

Delivery period, Warranty and Price Validity are left blank. It means that I concur with the terms and conditions specified by

Printed Name/ Signature/Date  
Tel. No./Cellphone No./ E-Mail Address



Website: [www.dpwh.gov.ph](http://www.dpwh.gov.ph)  
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