



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CENTRAL OFFICE

Manila



Name of Procuring Entity :	Request for Quotation (P.R. No.):	C-0113-0374-24C
Revised on:	Date: November 28, 2024	ABC: Php 217,834.00
Standard Form/Title: REQUEST FOR QUOTATION	Office/End-User:	Information Management Service
Mode of Procurement: Shopping (Section 52.1(b))		

COMPANY NAME:	PHILGEPS No.:
ADDRESS :	TCC No.:
TEL./FAX NUMBER:	TIN:

Please submit your quotation for the item(s) listed below, which may be submitted in person at Room 503, Bidding Room, Procurement Service, 5th Floor, DPWH Bldg., Bonifacio Drive, Port Area, Manila, or thru registered mail, facsimile or E-mail, not later than 9:00 A.M. of

DECEMBER 11, 2024.

Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative subject to the terms and conditions, hereof.

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within **20 working 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 reason.
3. Warranty shall be for a minimum of one (1) year for equipment and three (3) months for Supplies from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration Number and Mayor's Permit shall be attached upon submission of the quotation.
DTI /SEC and Latest Tax Clearance shall be submitted before the award of Purchase Order (P.O.).
6. To establish financial capability, bidders may attach/include in its quotation a Committed Line of Credit (CLC) equivalent to 10% of the ABC, from a commercial or Universal Bank.
7. Bidders must quote for all of the items and shall submit a proposal on each item and evaluation and award of contract will be undertaken on a lump sum basis.
8. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.
9. The DPWH reserves the right to accept or reject any bid to annul the bidding process, and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.
10. Please indicate the brand and model for each items being offered.

MEDMIR G. MALIG

Assistant Secretary for Technical Services
and Information Management Service
Chairperson, BAC for Goods

Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Lot 1 - C-0113-0374-24				
	Repair Improvement of PABX Room, Ground Floor, Main Building				
	I. Carpentry (Ceiling)				
1	Metal Furring Channel 0.6m x 19mm x 50mm x 5m	22	pcs		
2	Metal Furring 0.6m x 12mm x 38mm x 5m	10	pcs		
3	W-clip	30	pcs		
4	Wall angle 0.6m x 25mm x 25mm x 2.4m	10	pcs		
5	Blind rivets 1/8 x 1/2" 1000pcs/box	1	box		
6	1" Black Screw, Pointed, 500pcs/bag	3	bags		
7	9mm thk. 4' x 8' Gypsum Board	7	pcs		
8	Riveter, Good Quality	1	set		
	II. Painting				
	A. Ceiling				
9	Flat Latex, white, PQ	2	gallon		
10	Boral Powder, 25kilos/ bag	1	bag		
11	No.100 Sanding Paper	2	meters		

12	4" Paint Roller w/ Tray	1	set		
13	2" Paint Brush	1	pc		
	B. Wall				
14	Semi Gloss Latex, White PQ	2	gal		
15	Hanza Yellow, Achre Color	1	pint		
	C. Roof Deck				
16	Thoroseal, Water Proofing	2	gals		
17	4" Paint Brush	2	pcs		
18	Steel Brush w/ Handle	2	pcs		
	III. Fabrication of Wooden Cabinet				
	A. Carpentry				
19	3/4 thick 4' x 8' Marine Plywood	5	pcs		
20	1/4 thick 4' x 8' Marine Plywood	2	pcs		
21	1/2" x 1" x 10' Wood Edging	15	pcs		
22	Stickwel Glue	1	qrt		
23	2" x 4" x 6' Kd Good Lumber	3	pcs		
24	2" Finishing Nail	1	kg		
25	1 1/2 " Finishing Nail	1	kg		
26	4" Pull handle stainless	5	pcs		
27	Drawer Guide 18" heavy duty hydraulic	2	sets		
28	Heavy Duty Drawer Lock	2	pcs		
29	No. 3 Concealed Hinges	2	pcs		
	B. Painting				
30	Flat Enamel	2	gals		
31	Q.D.E Odorless, Water Base	2	gals		
32	Poly Tuff w/ Hardener	1	qrt		
33	Paint Thinner	2	gals		
34	No. 100 Sand Paper	1	meter		
35	No. 280 Sand Paper	3	pcs		
36	Stopa rags, 6"	1	kl		
37	2"Paint Brush	1	pc		
38	Achre Color Hanza Yellow/Bulletin red	2	pint		
	IV. Electrical				
39	Emergency Light, Rechargeable Twinhead LED, 230V, 60Hz, 2Heads (24 x 0.60 Watts, LED), 6V, 4.5AH Sealed Lead Acid Battery, External Safety fuse and Battery Test switch	1	unit		
40	Recessed type LED Panel light, 18 watts, daylight, 230V, 60Hz, Square type	15	sets		
41	Duplex convenience outlet, wide series parallel slot, Universal 16A, 250Vac	1	set		
42	3.5 mm ² THHN Electrical wire, stranded, black	1	box		
43	20mm dia. PVC Pipe / 3mtr	10	pcs		
44	20mm Elbow pipe	6	pcs		
45	20mm Adaptor with locknuts	35	pcs		
46	Utility box (PVC) 4" x 2" x 2"	5	pcs		
47	Junction Box (PVC) 4" x 2" x 2"	18	pcs		
48	Flexible Hose 1/2" PVC	20	meters		

49	Electrical Tape, Big, 8' Black color	5	pcs		
50	One Gang Switch, wide series, parallel slot, 230 VAC	1	set		
51	Three Gang switch, wide series, parallel slot, 230 VAC	1	set		
	SUBTOTAL				
	Lot 2 - C-0113-0385-24				
	Improvement of Storage and Pantry Area at ICC Building, 5th fl. IMS				
	A. Carpentry Works:				
1	Wall angle 0.6mm x 25mm x 25mm x 2.4m	7	pcs		
2	Metal Furring 0.6mm x 19mm x 38mm x 5m	30	pcs		
3	Carrying channel 0.6mm x 19mm x 50mm x 5m	7	pcs		
4	Riveter, heavy duty, good quality	1	pc		
5	Screw Adapter	1	pc		
6	Drill bit 1/8" Ø	10	pcs		
7	Diamond tile cutter, blade 4" Ø	1	pc		
8	W-clip	100	pcs		
9	Hardiflex, 4.5mm thk x 4' x 8'	14	pcs		
10	1" Black Screw, pointed, 500pcs/box	1	box		
11	Blind rivets, 1/8" x 1/2, 1,000 pcs/box	2	boxes		
12	Cutting disc for metal	5	pcs		
	B. Masonry Works:				
13	Ceramic floor tiles 40 x 40 (approved by the end-user, colored texture)	145	pcs		
14	Tile Adhesive	5	bags		
15	Cement	15	bags		
16	Sand bistay	100	bags		
17	Tile grout, 2kg/bag	3	bags		
18	Empty Sacks for debris	50	pcs		
19	Cutting disc, 4" for tiles, good quality	2	pcs		
	C. Painting Works:				
20	Flat Latex paint, white, premium quality	1	pail		
21	Semi-gloss latex, white, premium quality	1	pail		
22	Acrylic Color, raw sienna	1	qtr		
23	Acrylic Color, lamp black	1	qtr		
24	Paint roller with tray, 9"	1	set		
25	Paint Brush, 2"	1	pc		
26	Boral Powder	1	bag		
27	Sanding Paper #100	2	mtrs		
28	Sand Paper #280 waterproof	12	pcs		
	D. Supply and Delivery of Steele Shelve				
29	Prepainted metal shelve w/ hole nut & washer (see attached plan)	4	sets		
	1.02mm thk. (Gauge 18) 1m x .40m x 1.80cm Assembled slotted metal rack heavy duty standard (gray)				
	E. Electrical Works				
30	Panel Light 18watts, LED, m daylight, 1800lm, 50,000 hrs, 230Vac, 60Hz, square type	8	set		
31	Duplex Convenience outlet, wide series parallel slot, Universal 16A, 250Vac	7	set		

32	3.5mm2 THHN Electrical wire,, stranded, black	2	box		
33	PVC Pipe 1/2" (Orange)	10	length		
34	PVC Elbow1/2" (Orange)	6	pcs		
35	Flexible Hose 1/2" PVC 100mtrs/roll	1	roll		
36	Junction Box (PVC) 4" x 4" x 2" Orange	12	pcs		
37	Utility Box (PVC) 4" x 4" x 2" Orange	15	pcs		
38	Three Gang Switch w/ element	1	set		
39	One Gang Switch w/ element	1	set		
40	Electrical Tape 8" (big) Black	5	pcs		
41	Emergency Lights Two (2) LED Lamps, 220Vac, 60hz, wall mounted with complete accessories	2	unit		
TOTAL AMOUNT (Php)					
Please specify total amount in words (Php)					

Please specify brand names & model, if applicable.

• **Brand Name & 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.

Tel. Nos.5304-3530/5304-3188/5304-3208

Signature Over Printer Name/Date

Email Address: alibin.mikko_paulo@dpwh.gov.ph

12.1.3 ABC/MPOA

Tel. no./Cellphone No./E-mail Address

Website: <https://www.dpwh.gov.ph>

Tel. No(s): 5304-3000 / (02) 165-02

