



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



Name of Procuring Entity :	Request for Quotation (P.R. No.):	C-0708-0188-24
Revised on:	Date: June 03, 2024	ABC: Php535,647.00
Standard Form/Title: REQUEST FOR QUOTATION		Office/End-User: FMD-HRAS

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 June 14, 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 **twenty (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 or non-delivery without valid reason.
3. Warranty shall be for a minimum of three (3) months for supplies and one (1) year for 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 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 Purchase Order (P.O.).
6. 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.
7. 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.
8. 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.


MEDMIER G. MALIG
Assistant Secretary for Technical Services
and Information Management Service (IMS)
Chairperson, BAC for Goods

Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	REPAINTING OF 6-UNITS WATER COLLECTION STEEL FRAME STAND AT FMD MAINTENANCE PROJECTS, DPWH HEAD OFFICE				
1	Epoxy primer, color gray	12	gal		
2	Epoxy enamel paint, color gray	12	gal		
3	Epoxy reducer	4	gal		
4	Steel brush with handle	10	pc		
	SUB-TOTAL:				

	REPAINTING OF ROOFING (742sq.m. - Two (2) coatings) AT FMD SUB OFFICE, DPWH 2ND STREET, PORT AREA, MANILA				
1	Roof paint, pacific blue, 16lit/pail	16	pails		
2	Red Oxide paint, 16lit/pail	8	pails		
3	Paint thinner, 4lit/gal	2	gals		
4	Steel brush with handle, 10"	20	pcs		
5	Paint brush, 4" good quality	10	pcs		
6	Paint brush, 3" good quality	10	pcs		
7	Paint brush, 2" good quality	5	pcs		
8	Roof sealant, premium quality, elastomeric	5	qrt		
9	T-shirt, long sleeve, white, large	30	pcs		
10	Cotton gloves	20	pair		
	SUB-TOTAL:				
	REPAINTING OF WALLS AND CEILING AT RMD-HRAS, MAIN OFFICE				
1	Semi-gloss odorless, Aqua gloss	8	pails		
2	Flat latex odorless	6	pails		
3	Boral powder, ABC	1	bag		
4	Sanding paper No. 100	4	mtr		
5	Acre color, yellow ocre and thalo blue	2	qrt		
	SUB-TOTAL:				
	REPAIR OF WORN-OUT WOODEN CEILING AT PANTRY TRAINING ROOM AT CDD-HRAS				
1	Marine plywood, ½" x 4' x 8'	4	pcs		
2	Roof sealant, premium quality, elastomeric	1	pc		
3	Flat enamel	1	gal		
4	Flat latex	1	gal		
5	Sand paper #100	2	pcs		
6	Boral powder	3	kls		
	SUB-TOTAL:				

	IMPROVEMENT OF ROOF GUTTER AT FMD-BFMS OFFICE				
1	2.5mm x 3' x 8' Plain Sheet Stainless with Bending	13	pcs		
	(see attached drawing)				
2	6mm thk. X 6m Flat Bar	12	pcs		
3	Welding Rod, 5 kilos/ box # 6013	1	box		
4	4"Ø Cutting Disc	5	pcs		
5	3"Ø Sanitary Pvc Pipe, series 1000	4	pcs		
6	3"Ø x 45° Pvc Elbow	8	pcs		
7	4"Ø x 3"Ø Pvc wye Reducer	4	pcs		
8	3" Stainless Funnel	4	pcs		
9	Cement	10	bags		
10	Sand (bistay)	60	pcs		
	SUB-TOTAL:				
	REPAIR OF DILAPIDATED CEILING DAMAGED BY WATER SEEPAGE AT CEILING 4TH AND 5TH FLOOR STAIR WELL/ HALLWAY SOUTHWING BLDG.				
1	Gauge 26 plain sheet, stainless 4' x 8' with bending	2	pcs		
2	Waterproofing, premium quality	2	gals		
3	4' x 8' Marine Plywood	2	pcs		
4	9mm thk 4' x 8' Gypsum Board	4	pcs		
5	1" Black Screw, Pointed, 500 pcs/pack	1	pack		
6	Flat Enamel	1	gal		
7	Flat Latex	1	gal		
8	4" Paint Roller w/ Tray	1	set		
9	Boral	4	cls		
	SUB-TOTAL:				
	REPAIR/ IMPROVEMENT AT THE OFFICE OF THE ASSISTANT SECRETARY FOR SUPPORT SERVICES, GROUND FLOOR, NORTHWING BUILDING, DPWH CENTRAL OFFICE, BONIFACIO				
1	Panel lights 40watts, 6500k, 4000 lumens, 30,00hrs, daylight, square type, 60cmx60cm, white powder coat paint finish	27	set		
2	Panel lights 18watts, 230V, 60hz, LED, daylight, Square type	11	set		

3	Panel lights 12watts, 230V, 60hz, LED, daylight, Square type	24	set		
4	Track light 7watts, LED, warmlight with railing	1	set		
5	3.5mm2 THHN Electrical wire, stranded, double insulation	1	box		
	black (150 meters per box)				
6	Flexible Hose 1/2" PVC 100 mtrs/roll	1	roll		
7	Duplex convenience outlet, wide series parallel slot,	5	set		
	Universal 16A, 250Vac				
8	Emergency Lights Two (2) LED lamps, 220Vac, 60hz,	3	unit		
	wall mounted with complete accessories				
9	One Gang switch with indicator	3	set		
10	Two Gang switch with indicator	9	set		
11	Three Gang switch with indicator	1	set		
12	Ceiling Mounted exhaust fan 8 " plastic blade with shutters	1	unit		
13	Electrical tape 8' (Big) black	5	pc		
	SUB-TOTAL:				
	CONSTRUCTION OF MATERIALS RECOVERY FACILITY (MRF) AND ENVIRONMENTAL MANAGEMENT STRUCTURE FACILITY,RAINWATER HARVESTER TANK (RHT) AT SPMD ONE STOP, 2nd STREET				
	I. MATERIALS RECOVERY FACILITY (MASONRY/ CARPENTRY WORKS):				
1	Concrete hollow blocks 4"	300	pcs		
2	Corrugated steel bar 10mm	30	pcs		
3	Corrugated steel bar 12mm	12	pcs		
4	Portland cement 40 kgs. Type IP	35	bags		
5	White Sand	4	cu.m		
6	3/4 Crushed gravel	2	cu.m		
7	Steel matting 3/16"ø (thick), 2"x2" (hole), 4'x8' (size)	4	set		
8	Angle bar 1/4" x 2" x 2" x 6m	10	pcs		
9	Strap hinge 2" x 6"	3	pcs		
10	Cutting Disk 4" ø	5	pcs		
11	Flat bar 1/4" x 2" x 6m	2	pcs		

12	Welding rod # 6013, 2.5mm	1	box		
13	Tire wire # 16	2	kilos		
14	Common nail 3"	3	kilos		
15	Common nail 2"	3	kilos		
16	Phenolic board 1/2" x 4" x 6"	2	pcs		
17	Lumber (KD) 2" x 3" x 10'	6	pcs		
18	Coco Lumber 2" x 3" x 10'	15	pcs		
	SUB-TOTAL:				
	II. RAINWATER HARVESTER TANK (ESSD REQUIREMENT AS PER D.O 187 S. 2015) (NO ROOFING REQUIRED)				
1	Plastic Container Tank (1000 gallons) with aluminum cage,	2	sets		
	size 1m x 1m x 90m (see attached plan)				
2	8" x 12mmø J-bolt w/ nuts & washer	24	pcs		
3	Angular Bar 1/4" x 3" x 3" x 6m	8	pcs		
4	Corrugated steel 12mm	8	pcs		
5	Flat bar 1/4" x 2" x 6m	10	pcs		
6	Cutting Disk 4"ø for metal	4	pcs		
7	Grinding Disc 4"ø	4	pcs		
8	Stainless Gutter (12" x 8" x 6") gauge 24	3	sets		
9	Rivet 1/8" x 1" (700 pcs per box)	1	box		
10	Riveter (heavy duty)	1	pc		
11	Cotton Gloves	1	doz		
12	Base plate steel 1/2" x 8" (4 holes)	4	pcs		
13	PVC Pipe 3"ø series 600	6	pcs		
14	PVC Tee 3"ø	6	pcs		
15	PVC 3" Elbow 90°	8	pcs		
16	Stainless drill bit 1/8"ø	5	pcs		
17	A & B epoxy	1	qrt		
	SUB-TOTAL:				

	III. PAINTING WORKS (CANOPY & MRF AND WALLS): CANOPY AREA: 6.00m X 14m = 84 Square meters				
1	Primer epoxy	2	gallons		
2	Roof Paint color (royal blue)	10	gallons		
3	Roof sealant, premium quality, elastomeric	3	litters		
4	Q.D.E. Black	2	gallons		
5	Flat Latex, White	3	gallons		
6	Gloss Latex, Tangerine	6	gallons		
7	Waterproofing compound mixture, premium quality	4	gallons		
8	Paint Brush 2"	5	pcs		
9	Baby Roller 4"	3	pcs		
10	Q.D.E paint gray	2	gallons		
11	Steel brush with handle	1	pc		
	SUB-TOTAL:				
	IV. LIGHTING MATERIALS INSTALLATION				
1	Flourescent fixtures, 2x20 watts, t8, LED tube, 230V, daylight	6	sets		
	30cmx120cm with mirrorized reflector, powder coated paint				
	surface type				
2	Duplex convenience outlet, wide series parallel slot, universal	2	sets		
	16A, 250 Vac				
3	3.5mm2 THHN Electrical wire, stranded, black (150 mtrs per box)	1	box		
4	PVC Pipe 1/2" x 10' (Orange)	12	pcs.		
5	Flexible Hose 1/2" PVC 100 mtrs/roll	20	mtrs		
6	Junction box (PVC) 4"x4"X2"	10	pcs		
7	Utility box (PVC) 4"X4"X2"	6	pcs		
8	Two gang switch	1	set		
9	Electrical tape 8' (big) Black	2	pcs		
	SUB-TOTAL:				
	TOTAL AMOUNT (Php)				
	Please specify total amount in words (Php)				

Please specify brand names & model, if applicable.

- Brand Name & Model: _____
- Delivery Period: _____

Warranty: _____

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 / 5304-3108

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

Signature Over Printed Name/Date

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

12.1.3 JRN/MPOA

mon

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

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

