



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



Name of Procuring Entity :	Request for Quotation (P.R. No.):	C-0708-0387-24
Revised on:	Date: December 2, 2024	ABC: Php 926,445.00
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 **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
	PROCUREMENT OF CONSTRUCTION MATERIALS, SUPPLIES AND EQUIPMENT FOR THE USE OF VARIOUS OFFICES IN DPWH HEAD OFFICE CY 2024				
	LOT A - FMD-HRAS				
1	Drawer Lock , good quality	5	pc		
2	Flush Valve for Urinal , good quality	15	set		
3	Gloves , cotton	30	pairs		
4	Blind Rivets , 3/16" x 3/4", 1000pcs/box	5	box		
5	Blind Rivets , (1000pcs/box), 1/8" x 1/2"	3	box		
6	Tox with screw #6	5	box		
7	Allen Key Long Arm , 1/16"-3/8" (10pcs/set)	2	set		
8	Ball Hammer , 1kg	2	pc		
9	Flaring Tools , 3/16"-3/4"	2	set		
10	Level Handle for Water Closet	50	pc		
11	Black Screw 1" (Self Topping) for metal (1000pc/box)	3	box		
12	Black Screw 1" (Pointed) (1000pc/box)	3	box		
13	Lavatory P-Trap 1" w/ tail piece , stainless steel	40	pc		
14	PVC Elbow 1" ø , Blue	20	pc		
15	PVC Tee 1/2" ø , Blue	20	pc		

16	Male Adaptor 1/2", Blue, PVC	20	pc		
17	Female Adaptor 1/2", Blue, PVC	10	pc		
18	Ball Valve 1/2", PVC	6	pc		
19	Electric Hammer Drill, 2-Speed gearbox, forward reverse drilling capacity: 20mm in masonry, 13mm in steel, 720 watts motor, check capacity: 1.5-13mm weight: 2.5kg, power supply cord: 2.5m	2	set		
20	Electric Angle Grinder, 670 watts, wheel diameter: 100mm net weight: 1.3kg; RPM: 12,000; Power Supply Cord: 2.5m	2	set		
21	Exposed ratchet pipe threader, capacity: 0.5 to 1", weight: 10lbs	1	set		
22	Fusion Machine (PPR) 1/2", 3/4", 1" up to 2"	1	set		
23	Rubber mallet hammer, 16oz with wooden handle	2	pc		
24	Steel Tape (pvc) 10m	2	set		
25	Flexible supply pipe, 1/2"x1/2"x18", good quality	50	set		
26	Door Lock Indicator, black for comfort room cubicle	100	set		
	LOT B - IMPROVEMENT OF COVERED PATHWALK WITH SOLID POLYCARBONATE ROOFING @ICC BUILDING				
1	Solid Polycarbonate, blue, 4.5mm x 1200mm x 2400mm	37	pcs		
2	Angular Bar 5mm x 25mm x 25mm x 6m	29	pcs		
3	Flat Bar, Alum., 1/6" x 1" x 16'	25	pcs		
4	Flat Bar, 5mm x 38mm x 6m	15	pcs		
5	Welding Rod, size 2.5 x 325mm Special N-6013	10	kl		
6	Drill Bit, 1/8" for Stainless	20	pcs		
7	Grinding Disc, 4"	2	pcs		
8	Cutting Disc, 4"	20	pcs		
9	Epoxy Paint, Gray	2	gals		
10	Self Tapping Texscrew, 1"	1000	pcs		
11	Texscrew Adaptor	4	pcs		
12	Paint Roller with tray, 4"	2	pcs		
13	Paint Brush, 2"	3	pcs		
14	Steel Brush with Handle	2	pcs		
15	Folding utility knife with 10's knife blade	1	pc		
16	Epoxy Primer	2	gals		
17	Polycarbonate Sealant	20	tube		
18	Sandpaper, 255mm x 275mm grit 150, 3M	40	pcs		
	Note: Labor will be done by Administration workers from FMD-HRAS				
	LOT C - INSTALLATION OF PVC FLUTTED WALL @ DIRECTOR'S OFFICE, HRAS				
1	PVC fluted, 16cm x 2.90m, color: Burmatek	15	pcs		
2	PVC fluted, 16cm x 2.90m, color: Burmatek	46	pcs		
3	Clips/Screw	1	set		
4	Tubes Silicon Sealant, Clear	4	pcs		
	Note: Labor will be done by Administration workers from FMD-HRAS				
	LOT D - REPAIR INFESTED CEILING AT USEC.MUTUC OFFICE				
1	Fiber Cement Board, 4.5mm thk. 4' x 8'	2	pcs		
2	0.6mm x 12mm x 38mm x 5m Metal furring	10	pcs		
3	1/8" Drill bit Stainless steel	5	pcs		
4	Blind Rivets, 1/8" x 1/2"	2	box		
5	Self tapping Black Screw, 1"	300	pcs		
6	Riveter, good quality	1	pc		

7	Flat latex, white	2	pail		
8	Boral	5	kls		
9	No.100 Sanding Paper	3	mtrs		
10	Paint Roller w/ tray 9"	2	set		
11	Paint Brush, 2"	5	pcs		
12	Semi gloss latex paint, white	2	pail		
13	Stoppa rags, 6"ø round	2	kls		
Note: Labor will be done by Administration workers from FMD-HRAS					
LOT E - IMPROVEMENT OF SRS OFFICE					
1	4.55mm thk. 4' x 8' Hardiflex	20	pcs		
2	19mm x 50mm x 50m Metal furring	20	pcs		
3	Blind rivet, 1/8"ø x 1/2"	2	box		
4	Stainless drill bit, 1/8"ø	10	pcs		
5	Riveter, good quality	1	pc		
6	Self tapping black screw, 1" (500pcs/bag)	1	bag		
7	Flat latex, white	6	pail		
8	Boral	1	bag		
9	No. 100 Sanding paper	10	mtrs		
10	Paint Roller w/ tray, 7"	7	set		
11	Paint Brush, 2"	5	pcs		
12	Semi gloss latex, premier quality	8	pail		
13	Paint Roller, 4" cotton	3	sets		
Note: Labor will be done by Administration workers from FMD-HRAS					
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

