



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE
Macabalan, Cagayan de Oro City

Name of Procuring Entity	:	Request for Quotation (PR No.) : 2024-07-0206
Revised on :	Date : September 20, 2024	
Standard Form/Title	:	REQUEST FOR QUOTATION Office/End-User : ODE
COMPANY NAME :		PhilGEPS No.
ADDRESS :		TCC No.
TEL. NO./FAX No. :		TIN :

(SMALL VALUE PROCUREMENT ABOVE 50K)

Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, and submit your sealed quotation and other requirements duly signed by your representative not later than 10:00 A.M. of **SEP 24 2024** at the Procurement Unit, Conference Room, DPWH 2nd DEO CDOC, Macabalan, Cagayan de Oro City.

Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name and address of the bidder and address to the BAC Chairman & bear a warning " **DO NOT OPEN BEFORE** ... date and time for the opening. No bids shall be submitted through email. Sealed quotation must meet the following requirements.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period** within **15 CD** 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.
- Warranty** must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty:

Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)	- 3 MONTHS
Non-Expendable Supplies (serviceable in more than one (1) year like furniture, fixtures and etc.)	- 1 YEAR
IT Equipment (Computer, Printers and etc.)	- 3 YEARS
- Price validity** shall be for a period of sixty (60) calendar days.
- PhilGEPS Registration /Mayor's Permit/DTI , Income Tax Return and Tax Clearance Certificate and Omnibus Sworn Statement shall be attached upon submission of quotation .
- Bidders shall submit original brochures of the product .
- Please indicate the "**BRAND NAME/MODEL**" for each items being offered.
- The approved budget ceiling (**ABC**) for this procurement is **P 550,434.00**
- The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items, otherwise they will be subjected for disqualification.
- Supplier must have an official store registered establishment- Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submit along with their quotation

NOEL B. ALFONSO
BAC Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Marine Plywood 3/4	15	pcs.		
2	Marine Plywood 1/2	15	pcs.		
3	Steel Matting (2"X 2" 2.8mm 4ft X 8ft	15	pcs.		
4	Aluminum Alloy anti-slip for stairs (4cmX2cmX8ft silver)	15	pcs.		
5	Semi Gloss latex paint (White)	20	gals		
6	Acry-color Raw Sienna 1/4liter	10	pcs.		
7	Semi Gloss latex paint (Chocolate brown)	15	gals		
8	Angel Bar 1 1/4" Sch.40	30	pcs.		
9	Cutting Dish 1/3	20	pcs.		
10	Welding Rod	3	box		
11	Drill Bit- Concrete				
	5/16	4	pcs.		
	5/8	4	pcs.		
	3/8	4	pcs.		
	3/16	10	pcs.		
	1/8	10	pcs.		

Brand and Model	:	Warranty	:
Delivery Period	:	Price Valid	:

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. / Cellphone No. / E-mail Address



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NOEL B. ALFONSO
BAC Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
12	Drill Bit- Steel				
	5/16	4	pcs.		
	5/8	4	pcs.		
	3/8	4	pcs.		
	3/16	10	pcs.		
	1/8	10	pcs.		
13	Cutting Wheel Dish	20	pcs.		
14	Red Oxide Primer	10	gals		
15	Metal Polish 150ml	10	btls.		
16	Portable Hose Rail	2	pcs.		
17	A&B Marine Epoxy	3	gals		
18	Door with door jamb	4	set		
19	Welding Holder	2	pcs.		
20	Welding Cable	10	meter		
21	Taflon Tape 3/4"	20	pcs.		
22	Toilet bidet spray (Telephone type)	10	pcs.		
23	Paint roller 9" (cotton)	10	pcs.		
24	Baby roller 6" (cotton)	10	pcs.		

Brand and Model	:	_____	Warranty	:	_____
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Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
25	Paint tray	10	pcs.		
26	Aluminum Multipurpose Ladder 20ft	1	pcs.		
27	Cordless Drill	1	set		
28	Pruner 8 inch	3	pcs.		
29	Heavy duty garden grass tree scissor pruning	2	pcs.		
30	Axe	1	pcs.		
31	Large Dagger/Single-edged knife (sundang)	2	pcs.		
32	Garden trowel	5	pcs.		
33	Garden fork	5	pcs.		
34	PVC Coupling #2"	20	pcs.		
35	PVC P-Trap with Cleanout #2"	40	pcs.		
36	PVC Elbow #2X90"	70	pcs.		
37	PVC Elbow #2X45"	50	pcs.		
38	Cans Solvent Cement 200cc	10	pcs.		
39	PVC Pipe #2" Series 1000	10	pcs.		
40	Urinal Push Valve Heavy Duty #1 1/2"	30	pcs.		
41	Water Closet Tank Fittings Push Button Type	30	set		
42	Flexible Hose #1/2 X 1/2 X 16Inches	50	pcs.		

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43	Bidet Telephone Hype hose	25	pcs.		
44	Stainless Lavatory/Sink Faucet Goose neck Type	30	pcs.		
45	P.E. Elbow #1/2"	20	pcs.		
46	P.E. Male Elbow #1/2"	20	pcs.		
47	P.E. Female Elbow #1/2"	20	pcs.		
48	P.E. Coupling #1/2"	20	pcs.		
49	Welding Machine 300A	1	Unit		
50	Angle Grinder	1	Unit		
51	Hand Drill	1	Unit		
52	Jigsaw	1	Unit		
	XXXXXXXXXXXXXXXXXXXXXXXXXXXX				

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