



Republic of the Philippines  
Department of Public Works and Highways  
**OFFICE OF THE DISTRICT ENGINEER**  
Cagayan Third District Engineering Office  
Tuguegarao City, Cagayan Valley, Region II



Name of Procuring Entity:	DPWH-Cagayan Third Engineering Office	Request For Quotation (PR NO.):	2024-04-065
Revised on:		Date:	SEP 06 2024
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End user:	DPWH-CTDEO
COMPANY NAME:			
ADDRESS:			
TEL. NO./FAX NO.:		Tin:	

Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition stated below and submit your quotation duly signed by your representative not later than **SEP 11 2024 @ 9:00 am / opening @ 9:30 am**  
In return envelope attached herewith, to the **BIDS AND AWARDS COMMITTEE-CAGAYAN THIRD ENGINEERING DISTRICT**

**TERMS and CONDITIONS:**

- All Entries must be typewritten or legibly written.
- Delivery periods within **30** upon receipt of the approved funded Purchase Order (P.O) Administrative penalties pursuant to Sec. 69 of the revised IRR-RA 9184 shall imposed for non-delivery without valid reason.
- Warranty shall be for minimum of three(3) months for supplies & materials, from date of acceptance by the End-User (3) Years for Office Equipment
- Price validity shall be for a period of sixty(60) calendar days
- G-Eps Registration Number, Mayor's Permit, DTI, Omnibus Sworn Statement and Income Tax Return shall be attached shall be attached upon submission of the quotation.
- The approved budget ceiling for this procurement is: **97,146.55**
- 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
- Bidder/s may submit an open or sealed quotation.
- RFQ can be submitted in person or thru registered mails, facsimile or email
- Please indicate the brand for each item being offered (if applicable)

**RAYNALDO T. ARUGAY**  
OIC-District Engineer  
BAC Chairman

ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Moulding 3/4	5	pcs		
2	Flatcord 16	5	pcs		
3	Plug	1	pcs		
4	1080 004	1	pcs		
5	NM 3R	2	pcs		
6	Shihilin 40	6	pcs		
7	SN Boy	4	pcs		
8	3 Gang Duplex	3	pcs		
9	Champ No Naol	4	pcs		
10	#8 THHN Wire	75	mtr		
11	Flex 3/4 x 50	1	pcs		
12	Tox Screw #8	3	pcs		
13	Electrical Tape	1	pcs		
14	THHN 12 x 75	1	pcs		
15	2" x 3, PVC Pipe	12	pcs		
16	3" x 3m PVC Pipe	10	pcs		
17	2" PVC Coupling	4	pcs		
18	2" x 2" PVC Wye	6	pcs		
19	3" x 3" PVC Wye	12	pcs		
20	2" PVC Sanitary Clean Out w/ Plug	6	pcs		
21	1/8" x 2" PVC Sanitary Elbow	6	pcs		
22	3" PVC Sanitary Clean Out w/ Plug	2	pcs		
23	PVC Pipe Cement 100cc	2	pcs		
24	1/4" x 2" PVC Sanitary Elbow	2	pcs		
25	1/4" x 2" PVC Sanitary Elbow	2	pcs		
26	Flexible Hose w/ Spanner	7	pcs		
27	60cm x 60cm Odyseia Super Gloss/Satin	2	box		
28	Bidet Spray Set	3	set		
29	3 Way Angle Valve 1/2m x 1/2m	6	pcs		
30	2 Way Angle Valve 1/2m x 1/2m	2	pcs		

31	Toilet w/ Reg S & C Round Bowl	2	set		
32	Pozzi Faucet	1	pcs		
33	2 Angle Valve & Supply Pipe	1	pcs		
34	Cold Line Bar Sink Faucet Zinc Alloy	2	set		
35	4' Non Bearing CHB	38	pcs		
36	Reinforcement Steel Grade 40	7.4	kg		
37	Galvanized Iron Wire	1	kg		
38	Cement	1.575	cu.m		
39	Sand	0.132	bag		
40	Concrete Neutralizer	1	l		
41	Concrete Sealer/Primer	1	gal		
42	Patching Compound	1	gal		
43	Semi-Gloss Latex (Two Coat Only)	1	gal		
44	Vulcaseal	7	l		
45	Duct Tape	1	pcs		
46	Pure Sand	8	sacks		
47	Cement	3	pcs		
48	F. Moulding 1/2 x 1	2	pcs		
49	E. Moulding 1"	2	pcs		
50	P. Hinges	1	pcs		
51	Concrete Nails 3 & 4	0.25	kg		
52	F. Nails 1"	0.25	kg		
53	Sand Paper Grade 1200	5	pcs		
54	Stickwell Glue	1	pcs		
55	Teflon Tape	5	pcs		
56	Tile Adhesive	1	bags		
57	Exhaust Fan	1	pcs		
58	Tile Cutting Disk	1	pcs		
59	Polydoor 210cm x 60 cm	2	pcs		
60	Hinges	3	pcs		
61	Doorknob	2	pcs		
62	Pipe Fusion Machine	1	pcs		
63	Tile Gout	3	bags		
64	Pipe Cutter	1	pcs		
65	PPR 3/4" x 1/2" Tee	2	pcs		

**24GBD40 - PURCHASE AND DELIVERY OF CONSTRUCTION MATERIALS FOR USE IN THE RENOVATION OF THE DISTRICT ENGINEER'S OFFICE, MAIN LOBBY AND COMMON CR IN THE DPWH - CTDEO**

	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.				

Brand and Model:		Warranty:	
Delivery Period:	<u>30</u>	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 Prices Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.*

\_\_\_\_\_  
Printed Name/Signature/Date

\_\_\_\_\_  
Tel. No./cellphone/E-mail Address