

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SOUTH COTABATO 2ND DISTRICT ENGINEERING OFFICE

City of Koronadal, South Cotabato Region XII

Nama	of December Fatit	DDWILL COOL I DEO	B 11 0 11			
	e of Procuring Entity sed on :	DPWH-SC2nd DEO	Request for Quotation			
	dard Form/Title :	REQUEST FOR QUOTATION			st 27, 2024	
	MPANY NAME :	REQUEST FOR QUOTATION	Office/End-User	DPW	1-SC2ND DEO	
COI	ADDRESS :					
TEL	NO./FAX No. :			TIN		
	Control of the Contro	owest price on the item(s) listed below, sul	hiert to the Terms and Cond			mit your quotation
dulv s	signed by your repre	esentative not later than 10:00 A.M. on Se	entember 3, 2024 in the return	n envelo	one attached herew	ith
			promoci o, 2024 in the retui	TI CITYCIC	pe attached herew	nui.
1 1	MS and CONDITIONS				-	1.0
		written or legibly written. I <b>n Seven (7) calendar days</b> upon the receipt o	f the approved funded Purchas		22	anil
Order	r (P.O). Administrative	e penalties pursuant to Sec. 69 of the Revise	ed IRR-RA 9184 shall be			/ /
impos	sed for non-delivery w	vithout valid reason.			SUSAN M. TAF	PIT, MPA, JD
		minimum of three (3) months for supplies & ma from the date of acceptance by the end-user.	iterials; one year for Equipment,	No.	Engine	3270203
4. Pri	ce validity shall be for	r a period of sixty (60) calendar days.			BAC Chai	
5. Phi	ilGEPS Registration (	Certificate, Mayor's Permit, & DTI shall be attached	ched upon submission of the			**************************************
quota						
		ginal brochures of the product .  Indicate the distribution of the				
8.The	approved budget ce	iling for this procurement is Php 131,220.00.				
Item					Ι	
No.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Supply/Delivery	of Electrical and Plumbing Supplies	for use of DPWH-South C	otahate	2nd DEO Koro	nadal City
		for the 3rd Quarter of CY 2024	tor use of Dr Wir-South C	Otabato	, zna beo, korol	radar City,
	oodin ootabata	for the ora quarter or e. Lou-				
	Electrical Suppli	es				
1	Convenience Out	let, 2 gang, universal	10	piece		
2	Electrical Mouldin	g #1	20	piece		
3	Electrical Tape, bi	g, black	10	roll		
4	Flat Cord #16		3	roll		
5	LED Bulb, 9 watts		30	piece		
			30	piece		
		pe Universal, 3 gang	30	piece		
	PVC Clip #1		20	piece		
	PVC Clip #1/2		20	piece		
	PVC Clip #3/4		20	piece		
	Safety Breaker, 15			piece		
	Safety Breaker, 20		5	piece		
	Safety Breaker, 30			piece		
	Safety Breaker, 40	) amps		piece		
	Switch Box			piece		
	T8 Tube, 18 watts	B		piece		
	THHN Wire #10		1	roll		
-	THHN Wire #12		2	roll		
	Plumbing Suppli					
	Angle Valve, 2-wa	y 1/2		piece		
	Bidet			piece		
-	Faucet			piece		
	Pressure Gauge			piece		
Brand	and Model :	Warran				
	ry Period :	Price V	DECEMBER OF THE PARTY OF THE PA			
Af	ter having careful	ly read and accepted your General Co	nditions, I / We quote you	on the it	tem(s) at prices no	ote above. If the
space	e for Delivery Perio	od, Warranty and Price Validity are lef	t blank, it means that I co	ncur wit	h the Terms and	Conditions
			0	-	· · · · / N · · · · / O:	
212 12				Pri	inted Name / Signa	ture / Date

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



## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SOUTH COTABATO 2ND DISTRICT ENGINEERING OFFICE

City of Koronadal, South Cotabato Region XII

Name of Procuring Entity: DPWH-SC2nd DEO Request for Quotation: GMG-2024-0033											
Revised on :				Date: August 27, 2024							
Standard Form/Title : REQUEST FOR QUOTATION			N	Office/End-Us	er : DPWI	H-SC2ND DEO					
CO	MPANY NAME :										
	ADDRESS :										
	NO./FAX No. :				TIN						
Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. on September 3, 2024 in the return envelope attached herewith.											
1. All 2. Dec Order impos 3. Wa 3 yea 4. Pric 5. Phi quota 6. Bid 7. Ple 8.The	TERMS and CONDITIONS:  1. All entries must be typewritten or legibly written.  2. Delivery period is within Seven (7) calendar days upon the 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 three (3) months for supplies & materials; one year for Equipment; 3 years for IT Equipment from the date of acceptance by the end-user.  4. Price validity shall be for a period of sixty (60) calendar days.  5. PhilGEPS Registration Certificate, Mayor's Permit, & DTI shall be attached upon submission of the quotation.  6. Bidders shall submit original brochures of the product.  7. Please indicate the brand for each items being offered.  8. The approved budget ceiling for this procurement is Php 131,220.00.										
Item No.		ITEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE				
		of Electrical and Plumbing Sup for the 3rd Quarter of CY 2024	plies for use of L	OPWH-South	Cotabato	2nd DEO, Koror	nadal City,				
23	Pressure Switch			2	piece						
24	PVC Ball Valve #1			10	piece						
	PVC Ball Valve #1			10	piece						
	PVC Ball Valve #3/			10	piece						
	PVC Clip #1			20	piece						
	PVC Clip #1 1/4			20	piece						
	PVC Clip #3/4			20	piece						
30	PVC Coupling Red	lucer #1/2 x 3/4		15	piece						
31	<b>PVC Coupling Red</b>	ducer #3/4 x 1		15	piece						
32	PVC Elbow (Threa	aded) #1/2		15	piece						
	PVC Elbow (Plain)			15	piece						
	PVC Elbow (Threa			15	piece						
35	PVC Male Adaptor	#1		15	piece						
	PVC Male Adaptor			15	piece						
	PVC Male Adaptor			15	piece						
	PVC Male Adaptor			15	piece						
	PVC Pipe #1 1/4, b			15	piece						
	PVC Pipe #1, blue			15	piece						
	PVC Pipe #1/2, blu			15	piece						
	PVC Pipe #3/4, blu	NAME OF THE PARTY		15	piece						
	Solvent Cement 20			5	can						
	Teflon Tape			10	piece						
	Union Patente #1/2	2		15	piece						
				Wang.	P.7						
Brand and 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											
Printed Name / Signature / Date  R12.12  Tel. No. / Cellphone No. / E-mail Address											