

DPWH-G&S-42

Page 1 of 2

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

NEGROS OCCIDENTAL 5TH DISTRICT ENGINEERING OFFICE

San Carlos City, Negros Occidental



Printed Name/Signature/Date

Tel. No. / Cellphone No. / E-Mail Add

					-	BAGONG PILIPINAS	5
Name of Procuring Entity : DPWH Negros Occidental 5TH DEO		PR No. / Quotat		.: 202	25-04-025 /202		
1	ised On	:				il 21, 2025	
		: REQUEST FOR QUOTATION	Office/En	nd-User	r : Adm	ninistrative Secti	ion
	MPANY NAME	:	,				
	DRESS	:					
TEL.	NO./FAX No.	:		TIN	l :		
	Please quote your lo	west price on the item(s) listed below, sub	piect to the Terms an	ad Conc	ditions (stated below and	
you	ur quotation duly signed	by your representative not later than 10:0		ay 06, 2			
		tariat for Goods, DPWH Negros Occidental !		City N	logros (_ III the return of	nvelope attached
			Jul Deo, Juli Guilos	City, is	legros c	Jecidentai.	
1. All 2. Del Adi wit 3. Wa 3 y 4. Pric 5. G-L sha 6. Bidd 7. Plee	aministrative penalties pursi farranty shall be for a minin years IT Equipment from de fice validity shall be for a pe EPS Registration Certificate	((30) C.D. upon receipt of the approved funded suant to Sec.69 of the Revised IRR-RA 9184 shall mum of three (3) months for supplies & material date of acceptance by the end-user, eriod of sixty (60) calendar days, e, Mayor's/Business Permit, DTI (Sole Proprietor, prin Statement with Secretary Cert. for Corporation ission of the quotation, brochures of the product.	all be imposed for non-de als; one (1) year for Equi or)/SEC (Corporation/Inc	delivery uipment;		PEDRITO R. B	
ITEM NO.		ITEM AND DESCRIPTION	Ç	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Angle Bar, 50mmx 50mm x 5	TOTAL STREET STREET, S		25		Old I I	IVIAL FILLS
2	Metal C-Purlins, 50mm x 100			25	lgth lgth	<u> </u>	
3	10mm Reinforcing Steel Bar,	r, Grade 40		36	lgth		
4	Metal Furring, 19mm x 38mi	nm x 0.5mm, 5m		36	рс		
	Fiber Cement Board, 4'x8'x1				sheet		
20.00	Marine Plywood, 4'x8'x1/2"				sheet	(
-	Concrete Hollow Blocks, 4"			60	рс	/	
	G.I. Tie Wire, Ga. 16			5	kg	1	
	Teckscrew, 2 1/2"			250	рс		
	Blind Rivets, 1/8"			1	box		
	Hacksaw Blade			10	рс	1	
	Hand Rivet Gun, Heavy Duty	/		1	unit		
	CWN, Assorted Nails			25	kg		
	Paint Brush, 2"			5	рс		
	Paint Roller, 4"			5	рс		1
	Skimcoat, 20kg/bag		1	10	bag		
	Welding Rod			5	kg		
	Door Knob			4	рс		
	PVC Door, 0.6m x 2.10m		<i>y</i>	1	set		l .
	Flush Door, 0.6m x 2.10m		7	2	set		ĺ .
2.72	Flush Door, 0.8m x 2.10m		y	1	set		
The Control of the Co	Jalousie, 0.65m, Blade Only			15	рс		Ī
	Cement			10	bag		
24	Fine Aggregates (Sand) ****next page *****	c .	17	1	cu.m		
Procur Caticla	rement of materials an, Brgy. Rizal, San	for used in the repair and mainter n Carlos City under the area of ju arlos City, Negros Occidental	nance of field offi urisdiction of DPV	ice at	Sitio egros	SUB - TOTAL	
Brand	d & Model :_		Warr	ranty :			
	ery Period :_		Price Val	-			
After ha Warran	aving carefully read and anty and Price Validity are le	accepted your General Conditions, I/We quote eft blank, it means that I concur with the Terms	you on the item(s) at	priced	note abo	ove. If the space fo	or Delivery Period,



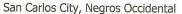
DPWH-G&S-42

Page 2 of 2

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

NEGROS OCCIDENTAL 5TH

DISTRICT ENGINEERING OFFICE





Printed Name/Signature/Date

Tel. No. / Cellphone No. / E-Mail Add

Name of Procuring Entity : DPWH Negros Occidental 5TH DEO PR No. / Quotation No. : 2025-04-025 /2025-004-002 M Revised On Date: April 21, 2025 Standard Form/Title : REQUEST FOR QUOTATION Office/End-User: Administrative Section **COMPANY NAME ADDRESS** TEL. NO./FAX No. TIN: Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and personally submit your quotation duly signed by your representative not later than 10:00 A.M. of May 06, 2025 in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH Negros Occidental 5th DEO, San Carlos City, Negros Occidental. TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within Thirty (30) C.D. 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 three (3) months for supplies & materials; one (1) year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. **PEDRITO** 4. Price validity shall be for a period of sixty (60) calendar days. 5. G-EPS Registration Certificate, Mayor's/Business Permit, DTI (Sole Proprietor)/SEC (Corporation/Inc.), Tax **BAC Chairman** Clearance and Omnibus Sworn Statement with Secretary Cert. for Corporation and SPA for sole proprietor 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. 337,400.00 8. The approved budget ceiling for this procurement is

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
25	Coarse Aggregates, G1	2	cu.m		
26	Paint, Gloss Latex, White	20	gal		
27	Paint, Flat Wall Enamel, White	8	gal		
28	Paint, Gloss Enamel, White	10	gal		
29	Paint, Roof Guard, Spanish Red	10	gal		
30	Paint, Primer, Red Oxide	5	gal		
31	Lacquer Thinner	6	gal		
32	Varnish, Valspar	4	gal		
33	300-W Solar Flood Light	2	unit		
34	Welding Machine, Portable	1	unit		
35	Oxygen Welding Torch	1	unit		
	Hex bolt with nut and washer, 5/8"-dia x 6"-length	30	piece		
	Hex bolt with nut and washer, 5/8"-dia x 1 1/2"-length	60	piece		
	Hex bolt with nut and washer, 5/8"-dia x 2"-length	60	piece		
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	- 00	piece		
Caticla	ement of materials for used in the repair and maintenance of fie n, Brgy. Rizal, San Carlos City under the area of jurisdiction o ntal 5th DEO, San Carlos City, Negros Occidental	eld office a	at Sitio Negros	TOTAL	
Brand	rand & Model : Warranty :				
Delive	ery Period : Pr	ice Validit			
After ha Warran	aving carefully read and accepted your General Conditions, I/We quote you on the ite ty and Price Validity are left blank, it means that I concur with the Terms and Conditions	em(s) at price s specified by	ed note ab	ove. If the space for	or Delivery Period,



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

NEGROS OCCIDENTAL 5TH DISTRICT ENGINEERING OFFICE

San Carlos City, Negros Occidental



NOTICE OF ALTERNATIVE METHOD OF PROCUREMENT

Notice is given that the DPWH Negros Occidental 5TH District Engineering Office will conduct an **Alternative Method of Procurement** thru **Negotiated Procurement — Small Value Procurement** in accordance with Section 53.9 of the Revised Implementing Rules and Regulation of RA 9184.

- a. Purchase Request No. 2025-04-025 dated April 21, 2025
- b. Description: Procurement of materials for used in the repair and maintenance of field office at Sitio Caticlan, Brgy. Rizal, San Carlos City under the area of jurisdiction of DPWH Negros Occidental 5th DEO, San Carlos City, Negros Occidental
- c. Location: DPWH, Negros Occidental 5TH District Engineering Office, San Carlos City, Negros Occidental
- d. Approved Budget for the Contract (ABC): Php 337,400.00
- e. Delivery Period: 30 Calendar Days upon receipt of Notice to Proceed

The Deadline for submission of the accomplished application forms will be on **May 06, 2025** and shall be opened at 10:00 A.M. on the same date. Quotations submitted thru mail/fax will not be accepted.

Any requests for additional information concerning this bidding shall be directed to the following:

MARK ROVIN C. PIDO

Head, Bids and Awards Committee Secretariat DPWH Negros Occidental 5th District Engineering Office, San Carlos City, Negros Occidental bacdpwhnegocc5thdeo@gmail.com; 09770650078

PEDRITO R. BAUTISTA BAC Chairperson