



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
EASTERN SAMAR
DISTRICT ENGINEERING OFFICE
Borongan City, Eastern Samar

Name of Procuring Entity : DPWH - ESDEO	Request for Quotation (P.R. No.):	2025-02-0006
Revised on :	Date:	February 12, 2025
Standard Form/Title : REQUEST FOR QUOTATION	Office/End-User :	Construction Section
COMPANY NAME :		
ADDRESS :		
TEL. NO./FAX NO. :		
	TIN:	

Please quote your lowest price on the items(s) listed below, subject to the terms and Conditions stated below and submit your duly signed quotation personally or by your authorized representative not later than 09:00 A.M. of **February 18, 2025** in the return envelope attached herewith, to the BAC Secretariat, DPWH, Brgy. Alang-alang,

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within **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.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. (If applicable)
- Mayor's Permit, PhilGEPS Reg. Number, Income/Business Tax Return and Omnibus Sworn Statement** shall be attached upon submission of the quotation.
- Legal documents must be certified true copy.
- Bidders must quote for all of the items. 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
- The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.
- Bidders shall submit original brochures showing certifications of the Product. *(if applicable)*
- Please indicate the brand for each items being offered. *(if applicable)*
- The approved budget ceiling for this procurement is **Php: 999,374.44**

Note: Submitted RFQ must be duly signed by the owner or Authorized Representative (SPA and or Secretary's Certificate enclosed)

JUDY C. ELGERA
BAC - Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	10mmØ RSB	75	pcs.		
2	12mmØ RSB	40	pcs.		
3	#16 Tie Wire	18	kl.		
4	CHB 6"	650	pcs.		
5	CWN 2"	8	kls		
6	CWN 4"	12	kls		
7	CWN 3"	12	kls		
8	CWN 1"	3	kls		
9	Portland Cement	130	bag		
10	Sand	12	cu.m.		
11	Gravel	3	cu.m.		
12	2"X6" Good Lumber	840	bd.ft.		
13	2"X4" Good Lumber	320	bd.ft.		
14	2"X3" Good Lumber	180	bd.ft.		
15	2"x2" Good Lumber	920	bd.ft.		
16	Wood Preservative	12	liters		
17	Facia Board (12mm Thick Ficem Cement Board)	25	pc.		
18	Fabricated Metal Roofing Accessory(Flashing gauge 26)	15	pc.		
19	Fabricated Metal Roofing Accessory(Flashing , gauge 26)	20	pc.		
20	Pre painted Metal Sheets, Long Span, Corrugated Type, above 0.427mm	190	sq.m.		
21	Fabricated Metal Roofing Accessory(Pre painted Gutter)	22	l.m.		
22	Elastoseal	5	pcs.		
23	ConcreteNeutralizer	13.80	liters		
24	Concrete Sealer/Primer	8	gal.		
25	Patching Compound	8	gal.		
26	Semi Gloss Latex(2 coats)	14	gal.		
27	Paint Roller	8	pcs.		
28	Paint Brush	8	pcs.		
29	Coco Lumber	240	pcs.		
30	Lockset	3	pcs.		
31	Hinges	12	pcs.		
32	Aluminum Glass Windows	16	sq.m.		
33	Flush Door	1.47	sq.m.		
34	Door Wood Panel	2.1	sq.m.		
35	60cmx60cm Unglazed Tiles	50	pcs.		
36	Tile Grout	4	bags		

37	Tile Adhesive	4	bags	
38	Glazing Putty	10	gal.	
39	Flat Wall Enamel	10	gal.	
40	Enamel Quick Dry	10	gal.	
41	Paint Thinner	12	liters	
42	Tinting Color	3	pint	
43	3/4" Weather Cup	1	pc.	
44	3/4" PVC Pipe Orange	3	pcs.	
45	3/4" PVC Long Elbow Orange	8	pcs.	
46	3/4" PVC Nail Clip	15	pcs.	
47	1/2" PVC Pipe Orange	95	pcs.	
48	1/2 PVC Long Elbow	50	pcs.	
49	1/2" PVC Nail Clip Orange	8	bag	
50	1/2" Flexible Hose(100mtrs. Per roll)	6	roll	
51	Utility Box	25	pcs.	
52	4x4 Squarebox Orange	10	pcs.	
53	Junction Box (Octagonal)	32	pcs.	
54	14mm2 THHN Insulated Copper Service Entrance Wire	50	mtrs.	
55	3.5mm2 THHN Stranded Wire(150m per box) for lighting and Power layout	2700	mtrs.	
56	15AT, Circuit Breaker for Lighting Layout	3	pc.	
57	20AT, Circuit Breaker for Power Layout	3	pc.	
58	30AT, Circuit Breaker for ACU Layout	3	pc.	
59	60AT, Circuit Breaker for MDP	1	pc.	
60	Two Gang Convenience Outlet	15	pcs.	
61	Two Gang Wall Outlet	6	pcs.	
62	Single Gang Wall Outlet	3	pcs.	
63	Three Gang Wall Switch	3	pcs.	
64	Electrical Tape(big)	15	pcs.	
65	Main Distribution Panel, Circuit Breaker, 60AT Main Breaker 1 Phase, 230V, 10 Holes	1	pc.	
66	Recessed Type Down Light Fixture with 11 Watts	34	pc.	
67	Water Closet	1	set	
68	100mm PVC Pipe Orange	18	pcs.	
69	75mm PVC Pipe Orange	22	pcs.	
70	Decorative Block	6	pcs.	
71	Glass Block	6	pcs.	
72	1/2" Marine Plywood	18	pcs.	
73	1/4" Marine Plywood	42	pcs.	
74	Lavatory	1	set	
75	Stainless Shower Head with Valve	1	set	
76	Umbrella Nails	10	kgs.	
77	Glass Panel	1	set	
78	Wndow Grills	1	L.S	

(Please write Total Amount in Words) TOTAL AMOUNT

Purchase/delivery of Construction materials for use in the improvement of COA Office and repair of Roofing at DPWH Main Building, DPWH, Borongan City.

TOTAL

Brand and Model : _____ **Warranty** : _____
Delivery Period : _____ **Price Validity** : _____

After having carefully read and accepted your General Conditions, I / We quote 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.

The awarding for this RFQ will be on a lump-sum basis
Prospective Suppliers must quote for all the items.
Otherwise they will be subjected for disqualification.

Printed Name/Signature/Date

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