




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL SUR, 1ST DISTRICT ENGINEERING OFFICE
Rizal Avenue, Balangasan District, Pagadian City, Region IX

Name of Procuring Entity: RFQ No. & Date: 25-07-044/07-10-2025
Revised on: PR No. & Date: 25-07-045/07-09-2025
Standard Form/Title: **REQUEST FOR QUOTATION** Office/End-User: **MAINTENANCE SECTION**
Company: _____
Address: _____
Tel. No./FAX No.: _____

Please quote 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 _____ in the return envelope attached herewith to the BAC Secretariat for Goods, 1st DEO, Zamboanga del Sur, Pagadian City.

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 shall be for a minimum of three (3) months for supplies & materials; one year for equipment from the date of acceptance by the end-user.
- Price validity shall be for a period of one hundred twenty (120) calendar days.
- G-EPS Registration Certificate shall be attached upon submission of the quotation.
- Bidders shall submit original brochures showing certification of the product, if applicable.
- Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is **Php 926,621.48**
- For Small Value Procurement, please fill up the attached Omnibus Sworn Statement Form.


RUSSELL M. DAJAO
Engineer III
BAC Chairman

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Gravel	1.91	m3		
2	Sand	0.96	m3		
3	Portland Cement	17.40	bags		
4	Total # of 10mm dia. def. bars	48.10	kg.		
5	Total # of 16mm dia. def. bars	28.41	kg.		
6	# 16 G.I. Tie Wire	1.43	kg.		
7	Ordinary Plywood - 3 uses	0.37	pcs.		
8	Coco Lumber - 3 uses	7.69	bd.ft.		
9	Asstd. Common Wire Nails	0.22	kg.		
10	Concrete Neutralizer	17.40	l		
11	Concrete Sealer/Primer	34.81	gal.		
12	Patching Compound	43.51	gal.		
13	Semi Gloss Latex (two coats)	69.62	gal.		
14	Tinting Color (optional)	8.70	l		
15	Glazing Putty	6.20	gal.		
16	Flat Wall Enamel	4.96	gal.		
17	Enamel Quick Dry	4.96	gal.		
18	Paint Thinner	31	gal.		
19	Tinting Color (optional)	1.24	ltr.		
20	Red Oxide Primer	19.91	gal.		
21	Enamel Paint	49.79	gal.		

Purpose: Supply of various construction materials for the Repair/Maintenance of DPWH Building, Zamboanga del Sur 1st DEO, Staffhouse, Brgy. Balangasan, Pagadian City, ZDS.

Brand and Model: _____

Delivery Period: _____

Warranty: _____
Price Validity: _____

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if the prices for Delivery Period, Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions specified by DPWH.

Printed Name/Signature/Date
Tel. No./Cellphone No./E-mail Address



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL SUR, 1ST DISTRICT ENGINEERING OFFICE
Rizal Avenue, Balangasan District, Pagadian City, Region IX

Name of Procuring Entity:	RFQ No. & Date: 25-07-074 / 07-10-2025
Revised on:	PR No. & Date: 25-07-075 / 07-09-2025
Standard Form/Title: REQUEST FOR QUOTATION	Office/End-User: MAINTENANCE SECTION
Company: _____	
Address: _____	
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RUSSELL M. DAJAO
Engineer III
BAC Chairman

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
22	Paint Thinner	124.46	l		
23	Tinting Color (optional)	4.98	l		
24	Prepainted Metal Sheets (Ga. 26 long Span)	25.64	m2		
25	J-Bolt/Tek Screw with washers	244.2	pc.		
26	Fabricated Metal Roofing Accessory (Flashing, Ridge Roll & Fiber Cement Fascia Board)	42.83	m		
27	Blind Rivets	774.97	pc.		
28	4.5mm Thk. Fiber Cement Board	15.42	pc.		
29	Metal Furring (Size variable on plan and Specification) 3m length	47.79	pc.		
30	Metal Carrying Channel 12mm x 38mm x 5m x 0.8mm thk. @ 1200mm O.C.	15.09	pc.		
31	Hanger Rod	42.26	pc.		
32	Channel Clip	253.54	pc.		
33	Wall Angle	10.06	pc.		
34	Rivets	591.59	pc.		
35	1" Metal Screw	169.03	pc.		
36	4.5mm Thk. Fiber Cement Board	12.50	pc.		
37	Metal Studs (Size variable on plan and Specification) 3m length	20.22	pc.		
38	Rivets	975.88	pc.		

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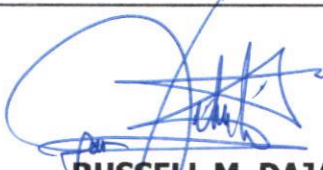
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL SUR, 1ST DISTRICT ENGINEERING OFFICE
Rizal Avenue, Balangasan District, Pagadian City, Region IX

Name of Procuring Entity:	RFQ No. & Date: 25-07-044/07-10-2025
Revised on:	PR No. & Date: 25-07-045/07-09-2025
Standard Form/Title: REQUEST FOR QUOTATION	Office/End-User: MAINTENANCE SECTION
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RUSSELL M. DAJAO
Engineer III
BAC Chairman

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
39	1" Metal Screw	68.48	pc.		
40	Plywood Marine (0.019m x 1.4m x 2.44m)	31	pc.		
41	Asstd. Common Wire Nails	6	kg.		
42	50.8 mm dia. G.I. Pipe Schedule 40	2	pc.		
43	4" Cutting Disc INOX for stainless	10	pc.		
44	Welding Rod	4	kgs.		
45	Good Lumber	429.87	bd.ft.		
46	Asstd. Common Wire Nails	8	kg.		
47	6 x 4 x 1/4 Rectangular Tube (A36)	187.95	kg.		
48	Acetylene	2.07	kg.		
49	Oxygen	4.13	kg.		
50	Welding Rod	3.76	kg.		
51	1-1/2" x 1-1/2" x 3/16" thk. Angle Bar (A36)	150.24	kgs.		
52	Acetylene	1.65	kgs.		
53	Oxygen	3.31	kgs.		
54	Welding Rod	3	kgs.		
55	Structural Steel Purlins (LC-2" x 3" x 20' x 1.5mm thk. C Purlins	121.64	kg.		
56	Welding Rod	2.32	kgs.		
57	12mm dia Anchor Bolts w/ Std. Nuts and washers	12	pc.		

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Rizal Avenue, Balangasan District, Pagadian City, Region IX

Name of Procuring Entity:	RFQ No. & Date: 25-07-044/07-10-2025
Revised on:	PR No. & Date: 25-07-045/07-01-2025
Standard Form/Title: REQUEST FOR QUOTATION	Office/End-User: MAINTENANCE SECTION
Company: _____	
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BAC Chairman

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
58	Cement	48.30	bag		
59	Sand	3.88	cu.m.		
60	100mm thk. CHB (non-load bearing)	58.97	pc.		
61	Cement	2.38	bag		
62	Sand	0.20	cu.m.		
63	Reinforcing Steel 10mm dia x 6m	14.70	kg.		
64	# 16 Tie Wire	0.23	kg.		
65	Unglazed Tiles	13.27	m2		
66	Portland Cement	4.31	bag		
67	Sand	0.35	m3		
68	Tile Grout	1.66	bag		
69	Glazed Tiles	10.50	m2		
70	Portland Cement	3.41	bag		
71	Sand	0.27	m3		
72	Tile Grout	1.31	bag		
73	Tile Adhesive (25kg.)	1.50	bag		
74	Carlton Wooden Bed w/ Single Bed (36" x 75") Dewfoam	10	set		
75	Outdoor Roller Blinds	2	set		
76	Steel Cabinet	10	pc.		

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Rizal Avenue, Balangasan District, Pagadian City, Region IX

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RFQ No. & Date: 25-07-044/07-10-2025

Revised on:

PR No. & Date: 25-07-045/07-09-2025

Standard Form/Title: **REQUEST FOR QUOTATION**

Office/End-User: **MAINTENANCE SECTION**

Company:

Address:

Tel. No./FAX No.:

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Engineer III
BAC Chairman

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
77	Water Closet including fitting & accessories (Elongated) Ame. STD.	1	set		
78	PVC Pipe, 76mm dia x 3m, S1000a	5	pc.		
79	G.I. Pipe 12.7 mm dia	5	pc.		
80	PVC Coupling (76mm D)	3	pc.		
81	PVC 87.5 deg. Single branch, seep, tee (76mm x 76mm)	3	pc.		
82	PVC 45 deg. Single Branch, wye (76mm x 76mm)	3	pc.		
83	G.I. Coupling Elbow 12.7mm dia	8	pc.		
84	G.I. Tee, Banded 12.7mm dia	4	pc.		
85	Solvent	1	can		
86	(1.20m x 1.20m) Sliding window 1/4" thk. Analok w/ Aluminum frame -2 sets	2.88	m2		
87	Junction Box w/ cover, PVC	15	pc.		
88	3/4 dia Moldflex (100m/roll)	1	roll		
89	# 16 G.I. Tie Wire	2	kg.		
90	Electrical Tape, Big	8	roll		
91	Grounding Rod	1	pc.		

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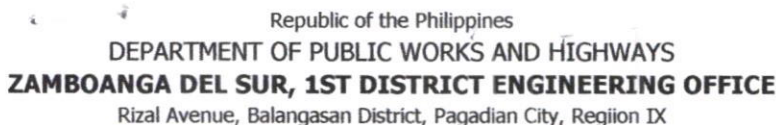
Warranty:

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