

Name of Procuring Entity:

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL SUR, 1ST DISTRICT ENGINEERING OFFICE

Rizal Avenue, Balangasan District, Pagadian City, Regiion IX

	RFQ No. & Date:	25-07-044 07-10-2025
	PR No. & Date:	25-07-045/07-09-2025
OUOTATION	Office/End-User:	MAINTENANCE SECTION

Office/End-User:

Company: Address:

Revised on:

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:

1. All entries must be typewritten or legibly written.

Standard Form/Title: REQUEST FOR QUOTATION

- 2. 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.
- 3. Warranty shall be for a minimun of three (3) months for supplies & materials; one year for equipment from the date or acceptance by the end-user.
- 4. Price validity shall be for a period of one hundred twenty (120) calendar days.
- 5. G-EPS Registration Certificate shall be attached upon submission of the quotation.
- 6. Bidders shall submit original brochures showing certification of the product, if applicable.
- 7. Please indicate the brand for each items being offered.
- 8. The approved budget celling for this procurement is

Php

926,621.48

9. For Small Value Procurement, please fill up the attached Omnibus Sworn Statement Form.

tem 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	- 1		
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			
15	Glazzing 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**

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices note above. 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

Engineer III

BAC Chairman



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-	07-044 107-10-2025	
Revised on:	PR No. & Date: 25-	04-045 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.

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926,621.48

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

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:

Price Validity

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

Warranty:

JSSELL M. DAJAO

Engineer III

BAC Chairman



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL SUR, 1ST DISTRICT ENGINEERING OFFICE

Rizal Avenue, Balangasan District, Pagadian City, Regiion IX

	Procuring Entity:			25-07-044/	09-10-2025
Revised		PF	R No. & Date:		07-04-2025
Standar	d Form/Title: REQUEST FOR QUOTATION	Off	ice/End-User:	MAINTEN	ANCE SECTION
Compa					
Addres					
	./FAX No.:				
	ease quote lowest price on the item(s) listed below, subject t				
	our quotation duly signed by your representative not later the to the BAC Secretariat for Goods, 1st DEO, Zamboanga del			return envelope attac	cnea
	and CONDITIONS:	Sur, Pagaulan	City.		1
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	y period within <u>15 CD</u> , upon receipt of the approved funded				1112
	ise Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Rev	vised			
	A 9184 shall be imposed for non-delivery without valid reason.			Dunt	and ,
3. Warran	ty shall be for a minimun of three (3) months for supplies & materials;	one year for		RUSSEL	L M. DAJAO
ł	nent from the date or acceptance by the end-user.	, one year to			gineer III
5	alidity shall be for a period of one hundred twenty (120) calendar days.				Chairman
	Registration Certificate shall be attached upon submission of the quota			DAC	S. WIIII IIII
1000 C 10	s shall submit original brochures showing certification of the product, if				
	indicate the brand for each items being offered.				
8. The app	proved budget celling for this procurement is Php	9	926,621.48		
9. For Sm	all Value Procurement, please fill up the attached Omnibus Sworn Stateme	ent Form.			
Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	1" Metal Screw	68.48	pc.		
	Plywood Marine (0.019m x 1.4m x 2.44m)	31	pc.		
41	Asstd. Common Wire Nails	6	kg.		
		2	1		
	50.8 mm dia. G.I. Pipe Schedule 40	10000	pc.		
	4" Cutting Disc INOX for stainless	10	pc.		
	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.		
5.75500	, -	3	kgs.		
54	Welding Rod	121.64	kg.		
55	Structural Steel Purlins (LC-2" x 3" x 20' x	121.04	ky.		
	1.5mm thk. C Purlins	2.22	leas		
56	Welding Rod	2.32	kgs.		
57	12mm dia Anchor Bolts w/ Std. Nuts and	12	pc.		
	washers				
	X			11 D 114 - 7	and dol Cur 1st DEO
Pur	pose: Supply of various construction materials for the	Repair/Mainte	nance of DPV	VH Building, Zambo	anga dei Sur 15t DEO,
	Staffhouse, Brgy. Ba	alangasan, Pa	gadian City, A	ZDS.	
Brand	and Model:			Warranty:	

Delivery Period:

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL SUR, 1ST DISTRICT ENGINEERING OFFICE

Rizal Avenue, Balangasan District, Pagadian City, Regiion IX

Name of	f Procuring Entity:	RF	Q No. & Date:	25-07-044/	07-10-2025
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Purcha	ise Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Rev	ised			Hu
IRR-RA	A 9184 shall be imposed for non-delivery without valid reason.			204/	and the
3. Warrar	nty shall be for a minimun of three (3) months for supplies & materials;	one year for		RUSSEI	LL M. DAJAO
equipn	nent from the date or acceptance by the end-user.			Eng	gineer III
4. Price v	alidity shall be for a period of one hundred twenty (120) calendar days.			BAC	Chairman
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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.		
2000		14.70	1		
63	Reinforcing Steel 10mm dia x 6m	(30) 3.3.5.(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")	10	set		
' '	Dewfoam				
75	Outdoor Roller Blinds	2	set		
76	Steel Cabinet	10	pc.		
/0	Steel Cabillet		pc.		
) on air/Mainte	nanco of DDV	/U Building 7ambo	anga del Sur 1st DEO
Pui	rpose: Supply of various construction materials for the R Staffhouse, Brgy. Ba	dangasan, Pa	gadian City, Z	DS.	unga dei Sui 13t DEO,
Brand	and Model:			Warranty:	
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ZAMBOANGA DEL SUR, 1ST DISTRICT ENGINEERING OFFICE

Rizal Avenue, Balangasan District, Pagadian City, Regiion IX

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Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
77	Water Closet including fitting & accessories	1	set		
	(Elongated) Ame. STD.				
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	3	pc.		
01	(76mm x 76mm)		pc.		
82	PVC 45 deg. Single Branch, wye (76mm x	3	pc.		
02	76mm)		pc.		
02		8	l nc		
1 2200	G.I. Coupling Elbow 12.7mm dia		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.	2.88	m2		
	Analok w/ Aluminum frame -2 sets				
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.		
Pui	rpose: Supply of various construction materials for the R	Repair/Mainte	nance of DPW	/H Building, Zamboa	anga del Sur 1st DEO,
	Staffhouse, Brgy. Ba				
Brand	and Model:				
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Rizal Avenue, Balangasan District, Pagadian City, Regiion IX

Name of Procuring Entity:	RFQ No. & Date: 25-07-044 07-10-2025
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Standard Form/Title: REQUEST FOR QUOTATION	Office/End-User: MAINTENANCE SECTION
Company:	
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Item	ITEM & DESCRIPTION	OTV	UNIT	UNIT PRICE	TOTAL DRICE
No.	TIEM & DESCRIPTION	QTY.	ONTI	UNIT PRICE	TOTAL PRICE
92	2- Gang Duplex Convenience Outlet	1	set		
93	2- Gang switch with plate (any equivalent)	1	set		
94	3.5mm sq. THHN/THWN Cu. Conductor	300	m2		
95	Panel Board Enclosure, 2P, 250V, Side Main,	1	set		
	Plug in Type w/ 6 Branches Plug in Type				
	Circuit breaker, 1-40T, 2P, 250V Pulg in type				
	breaker, 2-20AT, 2P, 250V Plug in type				
	circuit breaker, 2-15AT, 2P, 250V Plug in				
	type circuit breaker				
96	Bulb 18w 220V CFL	120	set		
97	Ceiling Fan C-56SS	1	set		
98	Air Conditioner Window Type 1.0HP 220V	1	Unit		
99	Air Conditioner Window Type 1.5HP 220V	4	Unit		
100	Tarpaulin 8' x 8'	64	ft2		
101	Coco Lumber (frames)	48	bd.ft.		
102	Asstd. Common Wire Nails	1	kg.		
103	Safety Helmet	18	pcs.		
104	Safety Shoes	18	pcs.		
105	Safety Gloves	18	pcs.		

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:
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Warranty:

Price Validity

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

Engineer III

BAC Chairman



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL SUR, 1ST DISTRICT ENGINEERING OFFICE

•	Rizal Avenue, balangasar	i District, Pagad	ian City, Regilor	1 IX	
Name of	f Procuring Entity:	RFC	No. & Date:	25-07-044	07-10-105
Revised on: PR No. & Date					7-09-2RS
Standard Form/Title: REQUEST FOR QUOTATION Office/End-User:				IANCE SECTION	
Compa			-		
Addres					
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Item		I			
No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	PPE Signage (4' x 8')	2	set		
107	Safety First (4' x 4')	1	set		
108		1 000			
	Warning Signs (2' x 3')	4	sets		
109	Caution Tape 100ft.	1	roll		
	First Aide Kit	1	lot		
111	Consumables	1	lot		
	-X-X-X-X-				
			1		
			1		
			1 1		
Pur	pose: Supply of various construction materials for the Re	epair/Mainter	nance of DPW	/H Building 7ambos	anga del Sur 1ct DEO
	Staffhouse, Brgy. Bal	angasan, Pag	adian City. 7	DS.	anga dei Sui 15t DEU,
Brand	and Model:	and the same		Warranty:	
Deliver	ry Period:			Price Validity	
After	having carefully read and accepted your General Conditions, I/We quote	e you on the iten	n(s) at prices not	te above.	
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