

#### 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: 25-07-0745/0-Name of Procuring Entity: Revised on: Standard Form/Title: REQUEST FOR QUOTATION

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 in the return envelope attached submit your quotation duly signed by your representative not later than 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.
- 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

351,102.45

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

RUSSELL M. DAJAO
Engineer III BAC Chairman

tem No.	<b>ITEM &amp; DESCRIPTION</b>	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Gravel	1.06	m3		
	and	0.53	m3		
	ortland Cement	9.61	bags		
	Ordinary Plywood - 3 uses	3.47	pcs.		
	Coco lumber - 3 uses	71.9	bd.ft.		
	asstd. Common wire nails	2.08	kg.		
	Concrete Neutralizer	0.11	Ĭ.		
8 C	Concrete Sealer/Primer	0.22	gal.		
	atching Compound	0.28	gal.		
	Semi Gloss Latex (two coats)	0.44	gal.		
CONTRACTOR OF THE PARTY OF	inting Color (optional)	0.06	l.		
	Red Oxide Primer	1.65	gal.		
	namel Paint	4.13	gal.		
	aint Thinner	10.33	1.		
ATTENDED IN THE STATE OF	inting Color (optional)	0.41	I.		
	Prepainted Metal Sheets (Ga.26 Long Span)	10.61	m2		
	-bolt/Tek Screw with washers	101.06	pc.		
18 F	abricated Metal Roofing Accessory (Flashing,	9.45	m		
	Ridge Roll & Fiber Cement Fascia Board)				

Purpose: Supply of various construction materials for the Repair/Maintenance of DPWH Building, Zamboanga del Sur 1st DEO, Maintenance Section (Building 9), Brgy. Balangasan, Pagadian City, ZDS.

**Brand and Model:** 

**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 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

Warranty:



Conditions specified by DPWH.

# 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

Name of Procuring Entity: RFQ I			2 No. & Date: 25 - 07 - 045   07 - 10 - 2025			
Revised on: PR No.			R No. & Date:	25-07-0461	07-09-2025	
Standard	Standard Form/Title: <b>REQUEST FOR QUOTATION</b> Office/End-User				ANCE SECTION	
Compa	ny:					
Addres						
	./FAX No.:		d Conditions	tata di balanca a d		
	ease quote lowest price on the item(s) listed below, subject to your quotation duly signed by your representative not later th				hed	
	n to the BAC Secretariat for Goods, 1st DEO, Zamboanga del			return envelope attac	incu	
	and CONDITIONS:	ou., . agaaia.	1		/	
1. All entr	ries must be typewritten or legibly written.			/	ite ?	
	y period within <u>15 CD</u> , upon receipt of the approved funded			( , A	111	
	ase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Rev	rised				
	A 9184 shall be imposed for non-delivery without valid reason.	one were for		PLICEE	L M. DAJAO	
2007 SOCIEDADO	nty shall be for a minimun of three (3) months for supplies & materials; ment from the date or acceptance by the end-user.	one year for			gineer III	
	alidity shall be for a period of one hundred twenty (120) calendar days.				Chairman	
	Registration Certificate shall be attached upon submission of the quotal			5710	Chairman	
	s shall submit original brochures showing certification of the product, if					
	indicate the brand for each items being offered.					
	proved budget celling for this procurement is Php		351,102.45			
9. For Sm	all Value Procurement, please fill up the attached Omnibus Sworn Statemen	nt Form.				
Item		1				
No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
19	Blind Rivets	171	pc.			
20	Pre-painted Gutter, Ga.24 (0.701mm) x 2.44m	3.68	m [			
21	12" x 1" Plain G.I. Strap	10.5	pc [			
22	Blind Rivets	66.5	pc			
23	4.5mm Thk. Fiber Cement Board	2.01	pc			
24	Metal Furring (size variable on plan and	6.22	pc			
	specification) 3m length					
25	Metal Carrying Channel 12mmx38mmx5m	1.96	pc			
	x0.8mm thk. @ 1200mm O.C.					
26	Hanger Rod	5.50	pc.			
27	Channel Clip	33	pc.			
28	Wall Angle	1.31	pc.			
29	Rivets	77	pc.			
30	1" Metal Screw	22	pc.			
31	40mm x 6m x 4.75MM Flat Bar	27	kgs.			
32	Steel Angle Bar 11/2" x 11/2" x 3/16" x 20'	130.63	kgs.			
	76.0 mm dia G.I. Pipe Schedule 40	2	pc.			
33	Welding Rod	2	kgs.			
34	Paint Brush #4	2	kgs.			
35	Pallit Diusii #4					
					110 1100	
Pu	rpose: Supply of various construction materials for the I	Repair/Mainte	enance of DPV	VH Building, Zambo	anga del Sur 1st DEO,	
	Maintenance Section (Building	9), Brgy. Bala	angasan, Paga	iulan City, 200.		
Brand	and Model:			1 TO		
Delive	ery Period:		to program to the control of the con	Price Validity		
		ote you on the it	em(s) at prices no	ote above.		
if the pri	ices for Delivery Period, Warranty and Price Validity are left blank, it me	ans that concur	with the Territo di	nu .		

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



Conditions specified by DPWH.

# 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

			,,				
Name of Procuring Entity: RFQ No. & Date: 25 - 07 - 0745   07 - 10 - 2.025							
Revised				107-09-2025			
Standar	andard Form/Title: REQUEST FOR QUOTATION Office/End-Use				ANCE SECTION		
Compa	ny:						
Addres	s:						
	./FAX No.:						
	ease quote lowest price on the item(s) listed below, subject t						
	your quotation duly signed by your representative not later the			return envelope attac	ched		
	n to the BAC Secretariat for Goods, 1st DEO, Zamboanga del and CONDITIONS:	Sur, Pagadian	City.				
	ries must be typewritten or legibly written.				11		
	y period within <u>15 CD</u> , upon receipt of the approved funded			1	11.		
	ise Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Rev	vised			The \		
IRR-RA	A 9184 shall be imposed for non-delivery without valid reason.			FOF	W W		
<ol><li>Warrar</li></ol>	nty shall be for a minimun of three (3) months for supplies & materials;	; one year for			L M. DAJAO		
1000 B 100 B	nent from the date or acceptance by the end-user.				gineer III		
	alidity shall be for a period of one hundred twenty (120) calendar days.			BAC	Chairman		
	Registration Certificate shall be attached upon submission of the quota s shall submit original brochures showing certification of the product, if						
	indicate the brand for each items being offered.	аррисавіе.					
	proved budget celling for this procurement is Php	:	351,102.45				
	all Value Procurement, please fill up the attached Omnibus Sworn Stateme						
Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
36	Stainless Steel Cylinder Tank (1000L)	1	set				
37	1-1/2" x 1-1/2" x 1/4" x 20' thk. Angle Bar (A36)	261.26	kg.				
38	Acetylene	2.87	kgs.				
39	Oxygen	5.75	kgs.				
40	Welding Rod	5.23	kgs.				
41	Structural Steel Purlins (LC-2" x 3" x 1.5mm	60.82	kg.				
	thk. C purlins)						
42	Welding Rod	1.16	kgs.				
43	12mm dia Anchor Bolts w/ Stud Nuts and pc. pc.						
44	12.7mm dia std. Steel Turn Buckle	4	pc.				
45	12mm dia. Galvanized Bracings	10.66	kgs.				
46	Glazed Tiles	25.06	m2				
47	Portland Cement	8.15	bag				
48	Sand	0.65	m3				
49	Tile Grout	3.13	bag				
	Tile Adhesive (25kg)	3.58	bag				
50	(3.0m x 0.60m) Awning type Steel Casement	1.80	m2				
51	Window - 1set						
Pui	rpose: Supply of various construction materials for the I	Repair/Mainte	nance of DPV	VH Building, Zamboa	anga del Sur 1st DEO,		
	Maintenance Section (Building	bly, bly, bala	ngasan, raga	Warrantu			
Brand	and Model:	Section 2					
Delive	ry Period:			Price Validity			
40-	having carefully road and accented your General Conditions, I/We que	ote you on the ite	m(s) at prices no	te above.			
if the pri	ces for Delivery Period, Warranty and Price Validity are left blank, it me	ans that concur w	ith the Terms ar	na			

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



## 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

Name of	Procuring Entity:	RF	Q No. & Date: .	25-07-045	107-10. 2QS
					07-09-2025
			ice/End-User:		IANCE SECTION
Compa					
Addres					
	./FAX No.:	U- T-	d Conditions	takad balawas d	
	ease quote lowest price on the item(s) listed below, subject to your quotation duly signed by your representative not later that				ched
	n to the BAC Secretariat for Goods, 1st DEO, Zamboanga del S			return envelope atta	cried
	and CONDITIONS:	our, ragadian	City:		/
1. All entr	ies must be typewritten or legibly written.				X / '
	y period within 15 CD, upon receipt of the approved funded				
	ise Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revi	ised		Ou-	Mark,
- 525 co .co	A 9184 shall be imposed for non-delivery without valid reason.  aty shall be for a minimun of three (3) months for supplies & materials;	one wear for		DUISCEI	L M. DAJAO
	nent from the date or acceptance by the end-user.	one year for			gineer III
0.000 \$ 0.000	alidity shall be for a period of one hundred twenty (120) calendar days.				C Chairman
The second secon	Registration Certificate shall be attached upon submission of the quotat	ion.			
6. Bidders	s shall submit original brochures showing certification of the product, if a	applicable.			
	indicate the brand for each items being offered.				
	proved budget celling for this procurement is Php		351,102.45		
9. FOR SITE	all Value Procurement, please fill up the attached Omnibus Sworn Statemen	it Form.			
Item	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.	TIEM & DESCRIPTION	QII.	ONII	UNII PRICE	TOTAL PRICE
52	(3.0m x 6.0m) Awning Type Steel Casement	2.10	m2		
	Window - 1set				
53	Flush Type Solid Core Door - 2 set	3.15	m2 [		
54	Junction Box w/ cover, PVC	2	pc.		
	Utility Box, PVC, Flush type	1	pc.		
56	3/4 dia. Moldflex (100m/roll)	0.50	roll		
57	# 16 G.I. Tie Wire	2	kg.		
58	Electrical Tape, Big	6	roll		
59	Grounding Rod	1	pc.		
60	2- Gang Duplex Convenience Outlet	1	set		
61	1- Gang switch with plate (any equivalent)	1	set		
62	3.5mm sq. THHN/THWN Cu. Conductor	100	m		
63	Bulb 18w 220V CFL	70	set		
64	Six Door Locker, Size 185cm H x 90cm W x	5	set		
	45cm D, Handle Vanity mirror/Hanger,		1 1		
	Double Lock, Labor box and air vent on door,				
	Electrostatic powder coated Gauge 20.				
65	Air Conditioner 2.0 HP Split Type Airconditioner	1	set		
	w/ Installation, Dimensions: L 21.3 x W 95.7				
	x H 30.2 (cm)				
					-
		amaiu/Maiuta	nance of DDIA	/U Ruilding 7amho	anna del Sur 1st DEO
Pui	rose: Supply of various construction materials for the R Maintenance Section (Building 9	epair/Mainte )), Brov. Bala	ngasan. Paga	dian City, ZDS.	aliga del Jul 130 DEO,
		// Digji Dalo			:
100000	and Model:			Price Validity	
Delive	ry Period:	to you on the ite	om(e) at prices no	3.5	
Afte	r having carefully read and accepted your General Conditions, I/We quo	te you on the ite	in(s) at prices no	d 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



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# ZAMBOANGA DEL SUR, 1ST DISTRICT ENGINEERING OFFICE

Rizal Avenue, Balangasan District, Pagadian City, Regiion IX						
Name of	Procuring Entity:	RFC	O No. & Date	25-07-045/	07-10-2025	
					7-09-2025	
Standard Form/Title: <b>REQUEST FOR QUOTATION</b> Office/En				1 1-1	ANCE SECTION	
Compa			,			
Addres	S:					
	./FAX No.:					
submit y	ease quote lowest price on the item(s) listed below, subject to your quotation duly signed by your representative not later than to the BAC Secretariat for Goods, 1st DEO, Zamboanga del S	an	in the	tated below and return envelope attac	ched	
	and CONDITIONS:				1 1	
	ies must be typewritten or legibly written.				111	
	y period within <u>15 CD</u> , upon receipt of the approved funded use Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revis	cod				
54115005000000	A 9184 shall be imposed for non-delivery without valid reason.	seu		-/3hn/	Visit 1	
	ty shall be for a minimun of three (3) months for supplies & materials;	one year for		RUSSEL	L M. DAJAO	
	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	
5. G-EPS	Registration Certificate shall be attached upon submission of the quotati	ion.				
0.00 0.000 0	s shall submit original brochures showing certification of the product, if a	applicable.				
The property of	indicate the brand for each items being offered.		2E1 102 4E			
	proved budget celling for this procurement is Php all Value Procurement, please fill up the attached Omnibus Sworn Statemen		351,102.45			
9. FOI 3111	all value Procurement, please fill up the attached offinious Sworth Statemen	c roin.				
Item		27/		LINET BRICE	TOTAL PRIOR	
No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
66	Tarpualin 8' x 8'	64	ft2			
67	Coco Lumber (frames)	48	bd.ft.			
68	Assorted Common Wire Nails	1	kg.			
69	Safety Helmet	16	pcs.			
70	Safety Shoes	16	pcs.			
71	Safety Gloves	16	pcs.			
72	PPE Signage (4'x8')	2	set			
73	Safety First (4'x4')	1	set			
74	Warning Signs (2'x3')	4	sets			
75	Caution Tape 100ft.	1	roll			
76	First Aid Kit	1	lot			
77	Consumables	1	lot			
//		1	100			
	-X-X-X-X-					
Pur	pose: Supply of various construction materials for the R Maintenance Section (Building 9	epair/Mainte ), Brgy. Bala	nance of DPV ngasan, Paga	VH Building, Zamboa dian City, ZDS.	anga del Sur 1st DEO,	
Brand	and Model:					
	ry Period:			Price Validity		
		to you on the ite	m(s) at prices no			
Afte	r having carefully read and accepted your General Conditions, I/We quot ces for Delivery Period, Warranty and Price Validity are left blank, it mean	ns that concur w	rith the Terms an	d doore.		
	ces for Delivery Period, warranty and Price Validity are left blank, it means specified by DPWH.	which to rotal II				

Page 5 of 5 Pages

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