



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA 2nd DISTRICT ENGINEERING OFFICE
Roxas, Isabela

Name of Procuring Entity	: DPWH-ISDEO	Purchase for Quotation (P.R. No.):	2024-09-080
Revised on	:	Date:	October 11, 2024
Standard Form/Title	: REQUEST FOR QUOTATION	Office/End-User:	DPWH-ISDEO
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 submit your quotation duly signed by your representative not later than 10:00 A.M. of **October 17, 2024** in the return envelope attached herewith, to the Goods & Services Division, Procurement Services DPWH-Isabela 2nd District Engineering Office, Roxas, Isabela

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. 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.
3. 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.
4. Price validity shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration/ Mayor's Permit and DTI Registration/Sec. Registration and Omnibus Sworn Statement (for 50k and above only) for Small Value Procurement 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 (if applicable)
8. The approved budget ceiling for this procurement is **PHP 94,329.00**

ROLLY M. CABAUATAN
Chief, Quality Assurance Section
BAC Chairperson

ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Finishing Nail	2	pack		
2	CableTie 4' (150mm) KK BW	2	pack		
3	CableTie 4' (200mm) KK BW	3	pack		
4	S4S KD 1X2X12 BAYVIEW	6	piece		
5	Ply: Marine 1/2 NEBRASKA	4	piece		
6	B/S Ltx.-L.Black # 1490	1	ltr.		
7	A+Wthr-Pom Peony Lt.	2	ltr.		
8	Roller Brush 4' HIPPO Foam	2	piece		
9	Gun Tacker Nail (box)	2	piece		
10	Staple Gun MEGA	1	piece		
11	Cutter HD CRT-618 CRESTON	1	piece		
12	Cutter Blade (10pcs.set) CRT-110)	1	piece		
13	Paint Brush 1/2 UTILITY	2	piece		
14	S4S KD 1/2X2X12 BAYVIEW	4	piece		
15	GI pipe 50mmx6 FT	1	piece		
16	GI pipe 40mm6mft	1	piece		
17	SQT 1x1x20 S.2k Red	3	piece		
18	B/S Flat Ltx White (Lt) #701	2	can		
19	El Kapitan Epoxy A & B 1ltr.	1	liter		
20	A+Wthr.-Omnibus Gry	1	liter		



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BAC Chairperson

ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
21	Bind Rivet 5/3x12, 100pcs.	1	box		
22	Roller Brush 4'	2	piece		
23	Roller Brush 4' COTTON W/H ETY	1	piece		
24	Paint Brush 2' Utility	2	piece		
25	Double Sided Tape	3	piece		
26	Ply: Marine 1/2 NEBRASKA	5	piece		
27	Wood Chisel 1/2 CRESTON CWC-012	1	piece		
28	Holesaw 3pc. HSS103 CRESTON (set)	1	piece		
29	Finishing Nail 1 1/2 (1kg)	1	kg.		
30	Plastering Trowel Rubberize Big	1	piece		
31	C/S-S/S 5/16x1	40	piece		
32	GI Washer 5/16	45	piece		
33	NUTS-S/S 5/16	45	piece		
34	AB 3/16x2x20 11.5k Red (2.5mm)	4	piece		
35	PLY: Marine 3/4 DF	5	piece		
36	Drawer Lock, ALS880HAMerilock,	6	piece		
37	Drawer Lock,808VOSHTECH	3	piece		
38	Flap Disc MEGA #80	5	piece		
39	Flap Disc MEGA #100	5	piece		
40	Hudson P/U Reducer (ltr.)	2	Liter		



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ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
41	Hudson P/U Tapcoat (4ltrs.)	1	gal.		
42	B/S Ltx. V. Red#1477 1/4L.	1	can		
43	B/S Ltx. H. Yellow#1466 1L.	1	can		
44	B/S Ltx. V. Sienna#1406 1L.	1	can		
45	Artist Brush #7-12	2	piece		
46	Paint Brush 1 OKURA	2	piece		
47	Roller Brush 4' Foam Storch	2	piece		
48	Roller Brush 4' COTTON WHETY	1	piece		
49	B/S Flat Ltx-Tile Red #771	2	gal.		
50	B/S QDE-Choc Brown #680	2	gal.		
51	B/S Ltx-Black #1490	1	liter		
52	Expansion Shied	12	piece		
53	Lagscrew	12	piece		
54	Orange Pipe 1/2 Supreme	3	piece		
55	Electrical Tape, black	1	piece		
56	Safety Brkr w/o Outlet, KOTEN KSB	2	piece		
57	THHN p/DODGE	20	meter		
58	Seat Cover Pail Plush D.White H-850W	1	piece		
59	AMAZON Screen 3/4 x4	20	mtr.		
60	Twisted Nail 2 1/2	1	kg.		



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61	P-Max	2	gal.		
62	S4S KD 2x2x12 BAYVIEW	12	piece		
63	PW Wood 2x2x10 BAYVIEW	6	piece		
64	S4S KD 2x2x10 BAYVIEW	6	piece		
65	Steel Matting 2x2x4x8#8 Blue 1.2mm	4	piece		
66	Cabinet Hinges 2.5"777 (pair)	4	pair		
67	CWN 3 (KG)	1	pack		
68	24D Ester	2	liter		
69	Crown Elbow	10	piece		
70	Angle Valve, 2Way, IVOLLE	10	piece		
71	Crown Pipe 2x3m s1000	2	piece		
72	Vulcaseal, pack	5	piece		
73	Claw Hammer	1	piece		
74	Aviation Snip STANLEY (Green)	1	piece		
75	Meter Tape	1	piece		
76	Diamond Cutter SUNRISE	1	piece		
77	Rubber Mallet	1	piece		
78	Hand Riveter, Stanley	1	piece		
79	Metal Screw 10x1 1/2 x 144	2	gros		
80	Drill bit, BOSH	1	set		



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81	Flap Disc MEGA#100	4	piece		
82	Drillbit BOSH HSS-G 5/16x117mm Metal	1	piece		
83	Drillbit BOSH HSS-G 1/4x101mm Metal	1	piece		
84	Drillbit BOSH HSS-G 3/16x86mm Metal	2	piece		
85	Drillbit BOSH HSS-G 1/2x65mm Metal	3	piece		
86	Drillbit BOSH HSS-G 5/32x75mm Metal	2	piece		
87	Roller Brush 4" Foam Storch	2	piece		
88	Roller Brush 7' HI TECH FOAM	2	piece		
89	Cement Trowel 8' SUN AMES	1	piece		
90	Maxiclock Brass padlock #303	1	piece		
91	Waterstop 200ml (can)	1	can		
92	CWN 3 (1KG)	1	pack		
93	Tox#8 (box)	2	box		
94	Hose Clamp 1/2'	2	piece		
95	Ship Chain 1/4 (KG)	1	kg.		
96	CWN 2 1/2 (1KG)	1	kg.		
97	Tile Adhesive HOLCIM	1	bag		
98	Paint Brush 1' OKURA	2	piece		
99	Paint BRUSH 3/4 UTILITY	1	piece		
100	Sandpaper #100 BOSUN	22	piece		



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ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
101	Wall Putty	1	gal.		
102	B/S Semi Gls White (4L) #715	1	can		
103	Bidet	10	piece		
	Purpose: Purchase and Delivery of Various Construction Materials for the Maintenance and Improvement of Facilities, Common Rest Rooms, and for General Service Use at DPWH-ISDEO, San Antonio, Roxas, Isabela				
	Note: Delivery is at the Office of the Supply Officer				
	Inclusive of Withholding Tax, VAT and Labor Cost				
	The awarding of this RFQ will be on a package basis.				
	Prospective Suppliers must quote for all items, otherwise they will be subjected for disqualification.				
				TOTAL Php	

Brand and Model:

Warranty:

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

Printed Name/Signature/Date

Tel. No. CP No. & E-mail Address