



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
APAYAO 1ST DISTRICT ENGINEERING OFFICE
Conner, Apayao, Cordillera Administrative Region

Name of Procuring Entity	Request for Quotation(PR. No.) : 2024-01-0004
Revised on:	Date: February 1, 2024
Standard Form/Title: REQUEST FOR QUOTATION	Office/End User: DPWH-AFDEO
COMPANY NAME :	
ADDRESS:	
TEL : NO/FAX NO.	TIN NO.

Please quote your lowest price on the item(s) listed below,subject to the Terms and Conditions stated below and submit your quotation duly sign by your representative not later than **February 7, 2023** @ 10:00 A.M. on in the return envelope attached herewith, to the BAC Secretariat, DPWH-Apayao 1st District Engineering Office, Conner, Apayao

TERMS and CONDITIONS:

- 1.All entries must be typewritten or legibly written.
- 2.Delivery period within **10 Days** 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-deliver without valid reason.
- 3.Warranty shall be for a minimum of one(1) month for supplies for fuels; one (1) year for equipment; three (3) years for IT Equipment from date of acceptance by the end-user.
- 4.Price validity shall be for a period of sixty (60) calendar days.
5. **Tax clearance, PHILG-EPS Registration Certificate/Mayor's-Permit/DTI** shall be attached upon Submission of the quotation.
- 6.Bidders shall submit original brochures of the products
- 7.Please indicate the brand for each items being offered.
8. Attached **omnibus sworn statement**
- 9.The approved budget ceiling for this procurement is **Php156,887.69**


CHESTER M. SONGGADAN
Chief, Planning and Design Section
BAC-Chairperson

Item No.	ITEMS AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
A. MATERIALS					
1	Good Lumber	92	bd. ft.		
2	Common Nails	3	kgs.		
3	Gravel (G1)	3	cu. m.		
4	Sand (S1)	3	cu. m.		
5	Level Hose	6	m.		
6	Cement	50	bags		
7	Reinforcing Steel Bar (16mm dia. By 6m)	14	pcs.		
8	Reinforcing Steel Bar (12mm dia. By 6m)	4	pcs.		
9	Tie Wire (#16)	3	kgs.		
10	Cutting Disk	1	pc.		
11	Concrete Hollowblocks (4")	130	pcs.		
12	Ordinary Plywood (4' x 8' x 1/2")	3	pcs.		
13	Galvanized Iron Pipe (2")	1	pc.		
14	Galvanized Iron Pipe (3")	1	pc.		
15	Galvanized Iron Reducer (3" to 2")	1	pc		
16	Galvanized Iron Pulley (2")	1	pc		
17	Aluminum Signages (1m dia DPWH Logo and AFDEO letterings)	1	set		
18	Ceramic Unglazed Tiles (600mm x 600mm)	20	pcs.		
19	Tile Adhesive	1	bag		
20	Tile Grout	1	bag		
21	Tile Trim (Plastic)	5	pcs.		
22	Diamond Cutting Disk	1	pc		
23	Semi Gloss Latex (Blue)	1	gal		
24	Semi Gloss Latex (Orange)	1	gal		
25	Semi Gloss Latex (Choco Brown)	2	lit.		
26	Concrete Neutralizer	1	lit.		
27	Concrete Sealant	1	lit.		
28	Rust Converter	1	gal		
29	Metal Primer Red Oxide	1	lit.		
30	Paint Thinner	1	bottle		
31	Paint Brush (2")	3	pcs.		
32	Spray Paint (Gray)	3	pcs.		
LABOR					
33	Manpower	1	lumpsum		
X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X					
Supply and Delivery of Construction Materials for DPWH-AFDEO Flaggpole"				GRAND TOTAL:	
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 conditionsspecified by DPWH.

Printed Name/Signature/Date

Tel/No./Cellphone No/Email Add.

Email address: dpwh.apayao1stdeo@gmail.com