

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **REGIONAL OFFICE II**

Dalan na Pavvurulun, RGC, Carig Sur, Tuguegarao City, Cagayan



BAZARON

BAC Chairperson

RFQ No. 2025-01-008 DPWH - Regional Office II **Procuring Entity** : January 30, 2025 REQUEST FOR QUOTATION Date Standard Form/Title Office/End User Unit : Administrative Division Revised on COMPANY NAME **ADDRESS** CONTACT NUMBER T.I.N.

Please quote your lowest price on all the items listed, subject to the Terms and Conditions stated below and submit your quotation duly _, in a sealed envelope to the Procurement Staff, DPWH signed by your representative not later than 10:00 A.M. on Feb 7, 2025 Regional Office II, Tuguegarao City, Cagayan and will be opened on the same day at 10:00 MA

TERMS and CONDITIONS:

 All entries must be type written or legibly written.
 Delivery period within 30 calendar days upon receipt of the approved funded Purchase Order. Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA9184 shall be imposed for nondelivery without valid reason.

3. Warranty shall be for a minimum of three (3) months for supplies and materials; One (1) year for Equipment from date of acceptance by the end user.

4. Price Validity shall be for a period of 30 calendar days

5. Documentary Requirements shall be attached upon submission of the quotation.

6. All items shall be procured as "One Lot"

7. Liquidated Damages pursuant to Sec. 68 of the Revised IRR-RA9184 shall be imposed for nondelivery without valid reason.

; No 🗸 8. Performance Bond: Yes___

9. Incomplete quotation shall be declared non-responsive.
10. You may submit your Quotation and Requirements through casem.hilario@dpwh.gov.ph/procurement.dpwhro2@gmail.com

₱266,874.00 Approved Budget Ceiling:

Small Value Procurement Mode of Procurement:

	Documenta	ary Requirements	
Mayor's Permit :	1	PhilGEPS Reg. No. or Reg. Certificate:	1
DTI/SEC :	1	Income/ Business Tax Return :	1
Tax Clearance Certificate :	1	Omnibus Sworn Statement :	/

Item No.	Item Description	Brand & Model	Quantity	Unit	Unit Cost	Total Cost
110.	CARPENTRY					
1	PAINT WHITE 16L		5	pail		
2	ROLLER 4 INCH WITH HANDLE		30	pcs		
3	ROLLER 7 INCH WITH HANDLE		30	pcs		
4	4L WALL PUTTY		2	pcs		
5	4L BODY FILLER		2	pcs		
6	HARDENER (tube 120g)		2	pcs		
7	4L HUDSON		2	pcs		
8	4L ACRYLIC THINNER		4	pcs		
9	4L QDE CHOCOLATE BROWN		2	pcs		
10	4L EPOXY PRIMER GRAY		4	pcs		
11	SAND PAPER #180		20	pcs		
12	DOOR KNOB		5	pcs		
13	PLYWOOD 1/2		5	pcs		
14	PLYWOOD 1/4		5	pcs		
15	METAL ROOFING SEALANT 20L		1	pcs		
16	SEALANT		2	pcs		
17	2X2X10 GOOD LUMBER		10	pcs		
18	3/4 PLYWOOD		10	pcs		
19	4X4 HINGE		10	pcs		

RFQ No. : 5-01-008

Date : January 30, 2025
Office/End User Unit : Administrative Division

Item No.	Item Description	Brand & Model	Quantity	Unit	Unit Cost	Total Cost
110.	ELECTRICAL					
20	RECEPTACLE 4X4		10	pcs		
21	ELECTRICAL TAPE BIG SIZE		25	pcs		
22	WIRE # 12 (3.5) MM2		2	box		
23	WIRE # 14 (2.5) MM2		2	box		
24	WIRE # 10 (5.5) MM2		2	box		
25	WIRE # 8 (8.0) MM2		2	box		
26	LED BULB-9 WATTS		25	pcs		
27	DAY LIGHT-5 WATTS		25	pcs		
28	DAY LIGHT-3 WATTS		25	pcs		
29	RUBBER TAPE		10	pcs		
30	FLOOD LIGHTS LED 100 AMP.		20	pcs		
30	MASONRY					
31	TROWEL		2	pcs		
32	PLASTERING TROWEL		2	pcs		
33	RIGHT ANGLED SCALE		2	pcs		
	PLUMB BOB		2	pcs		
34	ALUMINUM LEVEL BAR 18"		1	pcs		
35	ALUMINUM LEVEL BAR 16"		1	pcs		
36	HAMMER		2	pcs		
37				1		
20	PLUMBING BIDET / STAINLESS OR WHITE		30	pcs		
38			25	pcs		
39	2 WAY ANGLE VALVE		20	pcs		+
40	FLEXIBLE HOSE 1/2 / 12"		20			1
41	INDOOR / FAUCET		25	pcs		+
42	TEFLON TAPE 1/2		10	pcs		-
43	COMPRESSION COUPLING 1/2			pcs		-
44	COMPRESSION COUPLING 3/4		10	pcs		+
45	COMPRESSION COUPLING 1"		30	pcs		-
46	COMPRESSION T-JOINT 1/2		10	pcs		
47	COMPRESSION ELBOW 1/2		10	pcs		
48	COMPRESSION T-JOINT 1"		10	pcs		
49	COMPRESSION ELBOW 1"		10	pcs		
50	PPR PIPE 1/2		10	pcs		
51	COUPLING / PPR 1/2		10	pcs		
52	T-JOINT		10	pcs		
53	ELBOW / PPR 1/2		10	pcs		
54	FEMALE ELBOW / PPR 1/2		10	pcs		
55	MALE ELBOW / PPR 1/2		10	pcs		
56	FEMALE ADAPTOR / PPR 1/2		10	pcs		
57	MALE ADAPTOR / PPR 1/2		10	pcs		
58	PPR PIPE 1"		5	pcs		
59	COMPRESSION COUPLING 1/2		10	pcs		
60	FLUSH BOWL FITTINGS / LEWER TYPE		20	pcs		
61	FLUSH BOWL FITTINGS / PUSH BUTTON TYPE		20	pcs		
62	LAVATORY FAUCET		20	pcs		+
63	KITCHEN SINK FAUCET	1	10	pcs		-
64	LAVATORY P-TRAP		10	pcs		
65	G.I NIPPLE 2"		10			+
66	FEMALE COUPLING/BLUE 1/2		10	pcs		
	For use of the General Services Office-Adm	inistrative Division	for miner	pcs	- DDW// 1 DOD	-
	Carig Sur and San Gabriel (Nursery) Compo	ounds.	ioi illillor re	pairs in th	E DYWH-ROZ	
	•				TOTAL	+

For use of Carig Sur	f the General Services Offi and San Gabriel (Nursery	ice-Administrative Division fo) Compounds.	r minor re	epairs in	the DPV		TAL	
Delivery Period			Price V	alidity :				
Varranty	:							
After having carefu	illy read and accepted your arranty, and Price Validity ar	General Conditions, I/We quote re left blank, it means that I con	you on th	e item at the Terms	prices n	oted abov	ve. If the	ne space fo
After having carefu Delivery Period, Wa	illy read and accepted your arranty, and Price Validity ar	General Conditions, I/We quote re left blank, it means that I con	ncur with t	ne item at the Terms	prices n	oted abou	ve. If th	ne space fo d by DPWH