



REQUEST FOR QUOTATION FOR NEGOTIATED PROCUREMENT UNDER SMALL VALUE PROCUREMENT

The Department of Public Works and Highways, Camarines Norte District Engineering Office, through its Bids and Awards Committee (BAC), invites eligible suppliers to submit REQUEST FOR QUOTATION for this contract to wit:

PR Number : 2024-06-054
Contract Name : **Purchase of Hardware Materials to be used in repairs and maintenance of offices, DPWH-CNDEO**
Brief Description : Advertisement
Approved Budget for the Contract (ABC) : Php **656,880.00**
Tender Documents : N/A
Source of Fund : EAO FY 2024
Duration : 30 Calendar Days

The BAC will conduct Alternative Mode of procurement through Negotiated Procurement under **SMALL VALUE PROCUREMENT**, Rule XVI, section 53.9 of the IRR of RA 9184 in accordance with the BAC Resolution No. **CN-G-2024-07-025** dated **July 2, 2024**, duly approved by the HOPE.

To be eligible to bid for this contract, a contractor must meet the following major requirements: (a) Duly licensed Filipino citizen/sole proprietorship (b) Partnerships duly organized under the laws of the Philippines and which at least sixty percent (60%) of the interest belongs to citizen of the Philippines; (c) Corporation duly organized under the Philippines, and which at least sixty percent (60%) of the outstanding capital stock belongs to citizens of the Philippines.

The prospective bidder must submit Mayor's/Business Permit; PhilGEPS Registration Certificate; Income/Business Tax Return for ABC's above Php 500,000.00 and; Omnibus Sworn Statement for ABC's above P50,000.00.

Per GPPB Resolution No. 15-2021, prospective bidders are required to upload and maintain current the following eligibility documents in the PhilGEPS:

- a. Registration Certification (SEC/DTI Registration)
- b. Mayor's/Business permit or its Equivalent Documents
- c. Tax Clearance
- d. PCAB License and Registration for Infrastructure Projects; and
- e. Audited Financial Statements

Any expired document among the afore-cited eligibility documents shall render the PhilGEPS Platinum Registration Certificate as automatically suspended and its validity shall resume only once the said expired document is already updated with the PhilGEPS.

For recently expired Mayor's Permit, the recently expired Mayor's Permit together with official receipt as proof that the prospective bidder has applied for renewal within the period prescribed by the LGU shall be accepted by the PhilGEPS for the purpose of updating the PhilGEPS Certificate of Platinum Registration and Membership.

The BAC will request all invited/interested bidders on **July 10, 2024**, until 10:00am, to submit the best offer based on the technical and financial requirements.

The schedule of key procurement activities for this Contract is shown below:

Activity	Time	Place
1. Posting to submit Request for Quotation (RFQ)	July 3, 2024	a) www.PhilGEPS.gov.ph b) www.dpwh.gov.ph c) DPWH, Bulletin Board
2. Receipt and submission of Quotation (RFQ) and the conduct of Negotiation	10:00AM, July 10, 2024	BAC/Procuring Office, DPWH-CNDEO, Daet, Camarines Norte

The Department of Public Works and Highways, Camarines Norte District Engineering Office reserves the right to accept or reject any of the submitted Quotation and to annul the procurement process any time before Contract award, without incurring any liability to the affected bidder/s, in accordance with the provisions of Section 41 of RA 9184 and its IRR.

Any request for additional information concerning this bidding shall be directed to the following:

ROMEO B. MESOGA

BAC Chairperson
DPWH, Camarines Norte District Engineering Office
Daet Camarines Norte
Tel. Number: (054) 571-2203
Email: dpwh.cndeo@hotmail.com

ROSHELLE J. VILLAMOR

Procurement Engineer/Head-BAC Secretariat
DPWH, Camarines Norte District Engineering Office
Daet Camarines Norte
Tel. Number: (054) 571-2203
Email: dpwh.cndeo@hotmail.com

APPROVED BY:

SGD

ROMEO B. MESOGA

Chief, Construction Section
BAC Chairperson

NOTED:

SGD

EDWIN A. BERMAL

District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAMARINES NORTE DISTRICT ENGINEERING OFFICE
Daet, Camarines Norte, Region V

Name of Procuring Entity:	Request for Quotation (P.R.No.) : 2024-06-054
Revised on:	Date : June 25, 2024
Standard Form/Title : REQUEST FOR QUOTATION	Office/End-User : DPWH-CNDEO
COMPANY NAME :	ADMIN. SECTION
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 _____ of _____ in the return envelope attached herewith, to the BAC Secretariat for DPWH, Camarines Norte District Engineering Office.

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within **Thirty (30) days** upon receipt of the approved funded Purchased 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 from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. G-EPIS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product if applicable
7. Please indicate the brand for each item being offered. (if applicable)
8. The approved budget ceiling for this procurement is **₱ 656,880.00**


ROMEO S. MESOGA
Engineer III
Chairman, BAC

ITEM NO.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Acrylic Thinner	4	gal		
2	Amco Box	15	pcs		
3	Angle Grinder, 1100W, 220-240V, 10mm Disc. Dia	1	unit		
4	Ball Pein Hammer, 24oz, Fiberglass Handle	2	pcs		
5	Bulb, LED, 9W	24	pcs		
6	Concrete Nail, assorted (2", 3")	20	kgs		
7	Convenience Outlet, 4-gang	20	pcs		
8	Crowbar, 36"	2	pcs		
9	Cut-Off Blade	25	pcs		
10	CW Nail, assorted (1", 2", 3")	3	box		
11	Door Knob (Heavy Duty)	4	pcs		
12	Drill Bit, 3/8, metal	10	pcs		
13	Drill Bit, 3/8, masonry/concrete	10	pcs		
14	Drill Bit, 3/16, metal	10	pcs		
15	Drill Bit, 3/16, masonry/concrete	10	pcs		
16	Drill Bit, 5/32 metal	10	pcs		
17	Drill Bit, 5/32 masonry/concrete	10	pcs		
18	Electric/Impact Drill, 1100W	1	unit		
19	Electrical Plug	20	pcs		
20	Electrical Tape, big	20	roll		
21	Epoxy Primer, gray, with catalyst	4	gal		
22	Finishing Nail, 1½", 2", 3"	30	kgs		
23	Flat Cord #16	2	roll		
24	Flourescent Tube Lamp, LED, T8	4	box		
25	Grinding Disc (Diamond)	3	pcs		
26	GI Pipe, #1½	24	pcs		
27	GI Pipe, #2	24	pcs		
28	Hacksaw Blade	10	pcs		
29	Jig Saw, 650W, 220-240V	1	unit		
30	Latex Paint, Choco Brown	6	liter		
31	Latex Paint, White (flat)	16	gal		
32	Latex Paint, White (semi-gloss)	12	gal		
33	Masonry Putty	10	gal		
34	Neltex, 100ml	6	can		
35	Paint Baby Roller, 4"	20	pcs		
36	Paint Roller, 7"	20	pcs		
37	Paint Brush, 2"	60	pcs		
38	Paint Brush, 3"	24	pcs		
39	Paint Brush, 4"	24	pcs		
40	Paint Thinner	16	gal		
41	Pencil Brush	10	pcs		
42	Plastic Moulding ¾"	20	pcs		
43	Plywood, ¼" (standard)	50	pcs		
44	Plywood, ½" (standard)	30	pcs		
45	Polytuff	4	gal		
46	Primer, Red Oxide	36	liter		
47	Reducer	4	gal		



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAMARINES NORTE DISTRICT ENGINEERING OFFICE
Daet, Camarines Norte, Region V

Name of Procuring Entity: Request for Quotation (P.R.No.) : **2024-06-054**
Revised on: Date : **June 25, 2024**
Standard Form/Title : **REQUEST FOR QUOTATION** Office/End-User : **DPWH-CNDEO**
COMPANY NAME : **ADMIN. SECTION**
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 _____ of _____ in the return envelope attached herewith, to the BAC Secretariat for DPWH, Camarines Norte District Engineering Office.

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ROMEO M. MESOGA
Engineer III
Chairman, BAC

ITEM NO.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
48	Shafting/Round Bar, Stainless, 6mm	3	pcs		
49	Sand Paper, (#90, #120, #240, #300)	80	pcs		
50	Skim Coat	2	bags		
51	Spot Putty	4	gal		
52	Square Bar, 12mm	15	pcs		
53	Steel Matting	12	pcs		
54	Steel Brush	12	pcs		
55	Teflon Tape	20	pcs		
56	THHN Wire #12	3	box		
57	THHN Wire #10	3	box		
58	Tinting Color (Burnt Sienna, Lamp Black, Raw Sienna)	6	liter		
59	Top Coat Polyurethane	40	gal		
60	Welding Rod	10	box		
61	Male Adapter (PVC Blue) 1/2	10	pcs		
62	PPR Elbow #1/2	40	pcs		
63	PPR Elbow #3/4	40	pcs		
64	PPR Elbow #1	40	pcs		
65	PPR Coupling #1/2	40	pcs		
66	PPR Coupling #3/4	40	pcs		
67	PPR Coupling #1	40	pcs		
68	PPR Pipe #1/2	50	pcs		
69	PPR Pipe #3/4	50	pcs		
70	PPR Pipe #1	40	pcs		
71	PVC Pipe (Blue) #1/2	10	pcs		
72	PVC Elbow (Blue) #1/2	40	pcs		
73	PVC Coupling (Blue) #1/2	10	pcs		
74	Brush Coupling #1/2	10	pcs		
75	PPR Straight Coupling with Thread #1/2	10	pcs		
76	PPR Elbow with thread #1/2	10	pcs		
77	PPR Reducer 3/4 x 1/2	20	pcs		
78	PPR Male Adapter 1/2	25	pcs		
79	PPR Female Adapter 1/2	25	pcs		
80	PPR Gate Valve #1	50	pcs		
81	PPR Gate Valve #1/2	10	pcs		
-X-X-X-					

PURPOSE : Purchase of Hardware Materials to be used in Repairs and Maintenance of Offices,
DPWH-CNDEO.

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 noted 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.

Tel. No. 4400314
5712203

Printed Name / Signature / Date

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