



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 : 2025-06-053
Contract Name : **Purchase of Hardware Materials to be used in repairs and maintenance of offices, DPWH-CNDEO**
Brief Description : Hardware Materials
Approved Budget for the Contract (ABC) : Php **506,780.00**
Tender Documents : N/A
Source of Fund : GAA Extended 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-2025-06-026** dated **June 26, 2025**, 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 4, 2025**, 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)	June 27, 2025	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 4, 2025	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:


HELEN O. ASINAS

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

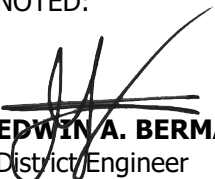
ROSHELLE J. VILLAMOR

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:


HELEN O. ASINAS
BAC Chairperson

NOTED:


EDWIN A. BERMAL
District Engineer




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

Name of Procuring Entity: Request for Quotation (P.R.No.) : **2025-06-053**
Revised on: Date : **June 16, 2025**
Standard Form/Title : **REQUEST FOR QUOTATION** Office/End-User : **Admin. Section /**
COMPANY NAME : **GSO**
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 _____ 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 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 from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of 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 **P 506,780.00.**


HELEN O. ASINAS
Assistant District Engineer
Chairperson, BAC

ITEM NO.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Acrylic Thinner	10	gal		
2	Amco Box	50	pcs.		
3	Angle Bar, 1½"	30	pcs		
4	Blind Rivets 5/32 x ½	4	box		
5	Bulb, LED, 9W	25	pcs		
6	Cement	30	bags		
7	Cutting Disc	10	bxs		
8	Cutting Disc, Diamond	10	pcs		
9	Door Knob (heavy duty)	4	pcs		
10	Drill Bit, #3/16 metal	20	pcs		
11	Drill Bit, #3/16 masonry	30	pcs.		
12	Drill Bit, #5/32 metal	20	pcs		
13	Drill Bit, #5/32 masonry	30	pcs.		
14	Drill Bit, #6.5 masonry	12	pcs.		
15	Epoxy Primer with catalyst	24	gal		
16	Finishing Nail, 1½", 2"	12	kqs		
17	Flashlight, Heavy Duty	5	pcs		
18	Flat Cord #16	1	roll		
19	Flexible Hose, ½, 100m	1	roll		
20	Flexible Hose ¾, 100m	1	roll		
21	Flexibond	2	gal		
22	Flourescent Tube Lamp, LED, T8	1	box		
23	Good Lumber, 2x2x10	15	pcs.		
24	Grinding Disc	20	pcs		
25	Hacksaw Blade	30	pcs		
26	Hardiflex, ¼"	15	pcs		
27	Lacquer Thinner	12	gal		
28	Latex Paint, Gloss, White	16	gal		
29	Masonry Putty	12	gal		
30	Nylon Rope #12	1	roll		
31	Paint Baby Roller, 4"	20	pcs.		
32	Paint Roller, 7"	20	pcs.		
33	Paint Brush, 2"	20	pcs.		
34	Paint Brush, 3"	36	pcs.		
35	Paint Brush, 4"	36	pcs.		
36	Paint Thinner	16	gal		
37	Padlock, 60mm	6	pcs		
38	Plywood, ¼", marine (standard)	20	pcs.		
39	Plywood, ½" marine (standard)	60	pcs.		
40	Plywood, ¾", marine (standard)	60	pcs.		
41	Polytuff	5	gal		
42	Primer, Red Oxide	12	liter		
43	Sand	5	cu.m		
44	Sanding Sealer	4	gal		
45	Sand Paper, #80	60	pcs.		
46	Sand Paper, #120	60	pcs.		
47	Sand Paper, #240	60	pcs.		
48	Spot Putty, White (Lacquer Type)	4	gal		
49	Square Bar, 12mm	15	pcs.		

