

# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS AMIS OPTENTAL 1st DISTRICT ENGINEERING OFF





Gingoog City, Misamis Oriental, Region X

July 18, 2024	
(DATE)	

### REQUEST FOR PRICE QUOTATIONS

## **RECEIVED BY:** TIME & DATE **SIGNATURE** NAME OF STORES PR No. & Date: 2024-04-164 dated April 17, 2024 Supply and Delivery of Apparatus/Equipment used in Cement, Soil PURPOSE: and Asphalt Testing Laboratory at Quality Assurance Section Canvassed by: Approved by: <del>(ISTOFFER T. MONTIBON</del> OIC-Chief, Construction Section Engineer II BAC Chairperson

website: <u>www.dpwh.gov.ph</u>

© Tel. No: 088-861-1185



## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

### MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE

Gingoog Clty, Misamis Oriental, Region X

Name of Pro	curing Entity : DPWH-MOFDEO	Request	t for Quotatio	n : <b>2024-</b> (	04-164	
Revised on:			Date	: July 18	3, 2024	
Standard For		<u>O1</u>	ffice/End-Use	r: QAS	· · · -	
	ANY NAME :		<u> </u>			
	ADDRESS :			1		
TEL. NO	D./FAX No. :	-		TIN	:	
by your repres DPWH - Misar TERMS and CO 1. All entries mu 2. Delivery peric Purchase Order RA 9184 shall b 3. Warranty sha 4. Price validity 5. Documents re 5.1 Certified co 5.2 Certified Co 5.3 Notarized Co 6. Bidders shall 7. Please indica	your lowest price on the item(s) listed below, subject to the entative not later than 02:00 P.M. of July 24, 2024 in the remis Oriental 1st District Engineering Office, Purok 5, Brgy. 2 INDITIONS:  st be typewritten or legibly written.  of within THIRTY (30) Working days upon receipt of the approved (P.O). Administrative penalties pursuant to Sec. 69 of the Revise imposed for non-delivery without valid reason.  Il be for a mininum of three (3) months for supplies & materials; or 3 years IT Equipment from date of acceptance by the end-user. Shall be for a period of sixty (60) calendar days. Equired to be submitted with the bid:  pay of PhilGEPS;  pay of Mayor's Permit/Business Permit  Dimnibus Sworn Statement  submit original brochures of the product.  te the brand for each items being offered.  budget ceiling for this procurement is P 476,228.60	funded	ope attached i	DEMEL OIC-Chi	and submit your quot he Procurement Unit Mark F. Bare, Construction SAC, Chairperson	ANDA Section
Item	,				<u> </u>	
No	ITEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1 Ast	estos Gloves, Fire resistant		2	pairs		
	eaker, Borosilicate glass 1000 ml		4	pcs		
	eaker, Borosilicate glass 500 ml		4	pcs		
	eaker, Borosilicate glass 400 ml		4	pcs		
	eaker, Borosilicate glass 250 ml		4	pcs		
	eaker, Borosilicate glass 100 ml		4	pcs		
Ch 8 Re	ush, nylon bristle nemical Storage Drum (Tight Headed Polyethylene Dr sistant to acids, alkalis & many other harsh chemicals lons, empty		3	pcs		
	ucible Tong, Metal		3	pcs		
	sh(for cement mixing)		2	<del></del>		
11 Di	sposable Shoe Cover, Chemical Resistance Shoes, A	Anti-	2	pcs box		
	,Anti-static lenmeyer Flask, Borosilicate glass 250 ml		10			-
				pcs		
	lenmeyer Flask, Borosilicate glass 125 ml ashlight, heavy duty, rechargeable		10	pcs		+
15 Fit	e Extinguisher, a dry chemical (BC,ABC)Type, (for 3-	-	3	pcs pcs		
Lal	poratories),color: green					
Pro:	awarding for this RFQ will be on a lump-sum basis. spective Suppliers must quote for all of the items. erwise they will be subjected for disqualification.					
<del> </del>					*	
Pleas	se specify brand name otherwise, bids will not be pted.					
	se specify total amount in words.					
Brand and M	odel : Warra	ntv :			<u> </u>	
Delivery Peri		Validity :			· · · · · · · · · · · · · · · · · · ·	<del>_</del>
After having	carefully read and accepted your General Conditions Period, Warranty and Price Validity are left blank, it m	s, I / We q				
			-	Prin	nted Name / Signat	ure / Date
	Page 1 to 4		-	Tel. No.	/ Cellphone No. / E	E-mail Address

#### Republic of the Philippines

#### DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

#### MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE

Gingoog City, Misamis Oriental, Region X

	Procuring Entity	: DPWH-MOFDEO	Reques	st for Quotation			
Revised of				Date	: July 18	, 2024	
	Form/Title :	REQUEST FOR QUOTATION		office/End-Use	r: QAS		
CO	MPANY NAME :						
	ADDRESS :						
TEL	. NO./FAX No. :				TIN	:	
by your rep DPWH - N TERMS and 1. All entries 2. Delivery Purchase C RA 9184 sh 3. Warranty for Equipme 4. Price vali 5. Documer 5. Documer 5.1 Certifie 5.3 Notariz 6. Bidders s 7. Please in	presentative not later fisamis Oriental 1st I d CONDITIONS: s must be typewritten o period within THIRTY ( Order (P.O). Administrat hall be imposed for non or shall be for a mininum ent; 3 years IT Equipme idity shall be for a perior idity shall be for a perior id copy of PhilGEPS; id Copy of Mayor's Perior and Comnibus Sworn Sental submit original bro indicate the brand for ea	30) Working days upon receipt of the approved tive penalties pursuant to Sec. 69 of the Revi-delivery without valid reason.  of three (3) months for supplies & materials; of three (3) months for supplies & materials; of the form date of acceptance by the end-user. In the dot of sixty (60) calendar days.  In the with the bid:  In the deliver of the following supplies the province of the province	eturn enve 26, Gingo d funded ised IRR-	elope attached l	DONEL OIC-Chic	he Procurement Unit	Office, 3rd Floor  ANDA Section
Item —No.—	ITE	MS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
16	Folding Ladder, 4	1-steps, aluminum		1	рс		
17	Funnel, Borosilica	ate glass,75 mm		10	pcs		
18		der, Borosilicate glass 10 ml		2	pcs		
19		er pec(CD marker)		4	pcs		
20	Lubricant Oil	,		2	bt.		
21	Magnetic Stirrer,	Multi-position (8-position)		1	pcs		
22	Roll Elastic Banda (20) Jr. adhesive (1) Knuckle Banda BZKAntiseptic Wip Combine Pad,(1) (10) 3\" x 3\"Gau Disposable Vinyl (Wipes, (1) 4\" Sci fras12\" x 2 -1&fr (Pack of 2), (4) 1	Pads, (3) Ammonia Inhalants, (1) 2\" > ge, Bandage (100) 1\" × 3 Plastic Strip ba age, (1) Triangle Bandage, (12) pes, (1)Small Cold Pack, (1) 5\" × 9\", 1-Oz, Eye Wash, (10) 2\" × 2\" Gauze ze Pad, (2) 2\" Strech Gauge Bandag	Pad, ge,(4) PVP L& enol Cream,	2	pcs		
		s RFQ will be on a lump-sum basis. rs must quote for all of the items.	1 				
<u> </u>		be subjected for disqualification.	<u></u>				+
<del>  '</del>	Nossa specificher	d name otherwise, bids will not be	-		<del></del>		-
1 1	riease specify bran accepted.	ia name otherwise, plus will flot be					
		I amount in words.	1			<u> </u>	
Brand ar	nd Model :	Warra	anty	<del></del> ;			,
Delivery After hav	Period : ving carefully read		Validity is, I / We	quote you on			
				•	Prir	nted Name / Signa	ture / Date
		<u>Page 2 to 4</u>			Tel. No.	/ Celiphone No. / i	E-mail Address

#### Republic of the Philippines

#### DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

#### MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE

Gingoog City, Misamis Oriental, Region X

Name of Procuring Entity : DPWH-MOFDEO Reque	est for Quotation	: <b>2024-0</b>	4-164	
Revised on :	Date	: July 18	, 2024	
	Office/End-Use	r: QAS		
COMPANY NAME:				
ADDRESS :				
TEL. NO./FAX No. :		TIN	:	
Please quote your lowest price on the item(s) listed below, subject to the Terms a py your representative not later than 02:00 P.M. of July 24, 2024 in the return envious process. It is a District Engineering Office, Purok 5, Brgy. 26, Ging TERMS and CONDITIONS:  1. All entries must be typewritten or legibly written.  2. Delivery period within THIRTY (30) Working 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 mininum of three (3) months for supplies & materials; one year or Equipment; 3 years IT Equipment from date of acceptance by the end-user.	elope attached h	DONEL		Office, 3rd Floor
I. Price validity shall be for a period of sixty (60) calendar days. Documents required to be submitted with the bid: Contified copy of PhilGEPS; Documents Copy of Mayor's Permit/Business Permit  Notarized Omnibus Sworn Statement Bidders shall submit original brochures of the product. Please indicate the brand for each items being offered.  The approved budget ceiling for this procurement is P 476,228.60			AC, Chairperson	
No. ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
Moisture cans with cover (metal tins aluminum )round, inside dia2	1	doz		Ī
inches, neight -1 1/4", brass	ļ		-	
Nitrile gloves, chemical-resistant gloves, 100pc/box	2	box		-
25 Parafilm, 4 in. x 125 ft	2	rolls		
Personal Protective Equipment (PPE)Cabinet with glass sliding door (for Cement & Asphalt Laboratories)	1	unit		
27 Pipette, Borosilicate glass 50 ml	3	pcs		
28 Pipette, Borosilicate glass 25 ml	3	pcs		
29 Pipette, Borosilicate glass 10 ml	5	pcs		
30 Pipette, Borosilicate glass 5 ml	5	pcs		
31 Pipette Holder stand	1	pc		
32 Policeman	10	pcs		+
Jacket with hode & zipper (waterproof, Breathable,non-PFC durable water repellent, storm flap with a hook-and-loop closure covers the center front zip, long slveeves with elastic cuffs, internal drawcord with a cord lock and hem for adjustibility for rain & heat protection)	12	pcs		
Safety Shoes(waterproof membrane seals out water and lets moisture excape, lightweight EVA foam midsole for stability and comfort, protective and abrasion resistant rubber toe, air cushion in the heel absorbs shock & adds stability, full grain leahter upper	14	pairs		
35 Safety vest (reflectorize and adjustable)	7	рс		
The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.				
Please specify brand name otherwise, bids will not be accepted.				
Please specify total amount in words.				
Brand and Model : Warranty	<del>-1</del>			
Delivery Period : Price Validity After having carefully read and accepted your General Conditions, I / Word Delivery Period, Warranty and Price Validity are left blank, it means to	e quote you on			
DPWH.	-			
		Pri	nted Name / Signa	ture / Date
			•	

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Gingoog City, Misamis Oriental, Region X

		quest for Quotatio			
Revised o		Date	: July 18	, 2024	
	Form/Title : REQUEST FOR QUOTATION	Office/End-Use	r: QAS		
COM	MPANY NAME :				
	ADDRESS :				
TEL	. NO./FAX No. :		TIN	· •	
by your rep DPWH - M TERMS and 1. All entries 2. Delivery   Purchase O RA 9184 sh 3. Warranty for Equipme 4. Price vali	ote your lowest price on the item(s) listed below, subject to the Tempresentative not later than 02:00 P.M. of July 24, 2024 in the return disamis Oriental 1st District Engineering Office, Purok 5, Brgy. 26, or disamis Oriental 1st District Engineering Office, Purok 5, Brgy. 26, or disamis Oriental 1st District Engineering Office, Purok 5, Brgy. 26, or disamistrative or legibly written.  Period within THIRTY (30) Working days upon receipt of the approved funder (P.O). Administrative penalties pursuant to Sec. 69 of the Revised I hall be imposed for non-delivery without valid reason.  Pashall be for a mininum of three (3) months for supplies & materials; one years; 3 years IT Equipment from date of acceptance by the end-user. idity shall be for a period of sixty (60) calendar days.	envelope attached   Gingoog City ded RR-	DONEL OIC-Chie	he Procurement Unit	Office, 3rd Floor  ANDA Section
5.1 Certifie 5.2 Certifie 5.3 Notariz 6. Bidders s 7. Please ir	ed copy of PhilGEPS; ed Copy of Mayor's Permit/Business Permit ed Omnibus Sworn Statement shall submit original brochures of the product . ndicate the brand for each items being offered. oved budget ceiling for this procurement is P 476,228.60		UNIT	UNIT PRICE	TOTAL PRICE
No	ITEMS & DESCRIPTION	QTY.	UNII	UNIT PRICE	TOTAL PRICE
36	Scoop type spatula	4	pcs		
37	Shovel	2	pcs	., .,	
		6	pcs		+
	Stirring Rod, 10 inches	1	pcs		
	Stop watch	3			
	Steel Brush Steel Tape,7m	3	pcs pcs		
	Steel Tape,5m	4	pcs		
		2	•		
43			pcs		<del> </del>
44		2	pcs		1
45	Tissue (S4 kitchen tissue absorbs oil), 70 sheets/2-ply/pack	26	sheet	<u> </u>	
46	Watch Glass, 125 mm	5	pcs		
47	Watch Glass, 90 mm	5	pcs		
48	Watch Glass, 75 mm	5	pcs		
49	Water Dispenser (Jug, blue), 5-gallons or 20 L	2	pcs		
50	White board, 60 cm x 45 cm with pen & eraser	4	pcs		
51	Laboratory Apron (Cloth only, dark blue, katrina)	12	meter		
	Laboratory Gown (Cloth only, dark gray, peach twil)	24	meter		
1	The awarding for this RFQ will be on a lump-sum basis.  Prospective Suppliers must quote for all of the items.  Otherwise they will be subjected for disqualification.				
1 1	Please specify brand name otherwise, bids will not be accepted.				
	Please specify total amount in words.				
Brand a	nd Model : Warranty	:		T	
Delivery					<b></b>
After ha	ving carefully read and accepted your General Conditions, I very Period, Warranty and Price Validity are left blank, it mea	/ We quote you on	the item(s) ith the Term	at prices note abo as and Conditions	ve. If the space specified by
			Pri	nted Name / Signa	ture / Date
	Page 4 to 4		Tel. No.	/ Cellphone No. /	E-mail Address