



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
ZAMBOANGA CITY
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Divisoria, Zamboanga City

Name of Procuring Entity: DPWH-DEO Zamboanga City

Request for Quotation: PR No.2024-04-122

Revised on:

Date: 04-01-2024

Standard Form/Title: **REQUEST FOR QUOTATION**

Office/End User: Management (COA)

COMPANY NAME :

Rehabilitation of COA Stock Room, DPWH-DEO,Z.C.

ADDRESS :

TIN No.:

Mode: **Shopping**

Please quote your 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 am of _____, 2024 in the return envelope attached herewith.

TERMS AND CONDITIONS:

- All entries must be typewritten or legibly written
- 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.
- Warranty shall be for a period of three (3) months for supplies & materials and 1 year for equipment; 3 years IT Equipt. from date of acceptance by the end-user.
- Price validity shall be for a period of (60) calendar days
- Mayors/Business permit, Annual ITR, Tax Clearance, DTT/SEC & PhilGEPS Registration Certificate shall be attached upon submission of this RFQ.**
- Bidders shall submit original brochures of the product.
- Please indicate the brand for each items being offered.
- TOTAL Approved Budget for the Contract (ABC) Php 498,598.00**

M.A. EMMA P. MARCERA
BAC - Chairperson

ITEM	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Mahogany Lumber 2x3x10	48	Unit,		
2	Steel Rod	20	Pcs.		
3	Hardiflex 4.5mm	26	Sheet		
4	Nails 2"	2	Kg.		
5	Hinges 3x3	4	Pcs.		
6	Steel Round Bar 12mm	4	Pcs.		
7	Rectangular Tube 2mm 1x2	3	Pcs.		
8	Epoxy Primer Gray	1	Pcs.		
9	C Purlins 2m3m6m	5	Pcs.		
10	C Purlins 2m4m6m	2	Pcs.		
11	C Purlins 2m6m6m	1	Pcs.		
12	Turn Buckle 3/4x12 4pcs	4	Pcs.		
13	Steel Matting 2x2x4	4	Pcs.		
14	Nails 4"	7	Kg.		
15	Nails 3"	7	Kg.		
16	Window Bronze Glass 140x120xcm	1	Unit.		
17	PVC Tee 4x4	1	Pcs.		
18	Vulcaseal	2	Pcs.		
19	Plasoon Tee 1/2	1	Pcs.		
20	Door Jamp 70x210	2	Unit.		
21	Door Jamp 80x210	2	Unit.		
22	Plumbing/Fittings	1	Set.		
23	Tile Natural Limestone 60x60cm	70	Pcs.		
24	Tile Mocha white grey 60x60cm	4	Pcs.		
25	Diamond Cutter	20	Pcs.		
26	PVC Pipe 1/2	7	Pcs.		
27	THHN Wire #10	50	Mtrs.		
28	Square Box	10	Pcs.		
29	Electrical Box	3	Rolls		
30	THHN Wire #14	1	Box.		

31	THHN Wire #12	1	Box.		
32	Utility Box	10	Pcs.		
33	PVC Pipe 3/4	2	Pcs.		
34	Molding Box	20	Pcs.		
35	Panel Board	1	Pcs.		
36	Pipe Connector 1/2	10	Pcs.		
37	Circuit Breaker 60amp	1	Pcs.		
38	Circuit Breaker 30amp	2	Pcs.		
39	Circuit Breaker 15amp	2	Pcs.		
40	Hinges 2x1/2	20	Pcs.		
41	Closet Door	5	Pcs.		
42	Finishing Nail 1 1/2	2	kg.		
43	Marine Plywood 1'	4	Pcs.		
44	Steel Casement	1	Set.		
45	Paint thinner	3	Gal.		
46	Flat Wall Enamel Paint	3	Gal.		
47	Semi Gloss Latex	5	Gal.		
48	Quick Drying Enamel	3	Gal.		
49	Body Filler	1	Pcs.		
50	Apolo Glue	1	Liters.		
51	Paint Brush 25mm	1	Pcs.		
52	Sandpaper #120	20	Pcs.		
53	Tile Blackwhite 30x60cm	44	Pcs.		
54	Tile Zurf Oatmeal 30x60cm	9	Pcs.		
55	Tile LT Aul 30x60cm	15	Pcs.		
56	Tile Stone Lava 40x40cm	5	Pcs.		
57	Tile Grout	3	Pcs.		
58	Tile Trim	5	Pcs.		
59	Aluminum Stainosing	1	Pcs.		
60	Tile Italgres Arniya 60x60	18	Pcs.		
61	Tile Daytona 40x40	12	Pcs.		
62	Tile Davis Brown 40x40	70	Pcs.		
63	Downlight Surface Landlite red/white	1	Pcs.		
64	Downlight Surface Landlite black	1	Pcs.		
65	Lamp 9w (Bulb)	1	Pcs.		
66	Led 13w	1	Pcs.		
67	Sealant	1	Pcs.		
68	Tile Trim Woodplank	1	Pcs.		
69	Tile Trim Marble	2	Pcs.		
70	Lavatory & Closet	1	Set.		
71	Door 70x210x40	2	Unit		
72	Door 80x210x41	2	Unit		
73	Wooden Dowel 32x2440mm rad	1	Pcs		
74	PVC Clamp 1/2.	20	Pcs		
75	Tube Landlite 14w	1	Pcs		
76	Paint Glossy White	2	Gal.		
77	Body Filler	2	Liter		
78	Outlet (3gang)	5	Pcs.		
79	Switch (3way)	5	Pcs.		
80	Utility Box	11	Pcs.		

81	Outlet (aircon tandem)	1	Pcs.		
82	Switch (1way)	1	Pcs.		
83	Hand Shower w/faucet	1	Set.		
84	Sink Strainer	2	Pcs.		
85	Padlock	1	Pcs.		
86	Cabinet Handle	2	Pairs.		
87	Cutting Disc	10	Pcs.		
88	Drill it 3/8	2	Pcs.		
89	Diamond Blade	1	Pcs.		
90	Curtain Fingers	2	Pairs.		
91	Door Handles	1	Set.		
92	Door knob	3	Pcs.		
x-x-x Nothing Follows x-x-x					

Brand and Model: _____
 Delivery Period : _____

Warranty : _____
 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 w/the Terms & Conditions specified by DPWH.

Tel No. 984-2451 Telefax: 984-2452
 c/o Teresita F. Marquez
 email: marquez.teresita@dpwh.gov.ph

 Printed Name/Signature/Date

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