

Republic of the Philippines
Department of Public Works and Highways
Sorsogon 1st District Engineering Office
Guinlaon, Sorsogon City

Name of Procuring Entity : DPWH-Sorsogon 1st DEO

Request for Quotation (P.R. No.): 2024-11-0121

Revised on :

Date: 11/6/24

Standard Form/Title : REQUEST FOR QUOTATION

Office/End-User: DPWH-Sorsogon 1st DEO

COMPANY NAME :

ADDRESS :

TEL. NO./FAX NO. :

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 at later than 10:00 A.M. of 12 NOV 2024 in the return envelope attached herewith, to the Procurement Unit, DPWH Sorsogon 1st DEO, Guinlaon, Sorsogon City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within Thirty (30 CD) 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;
3 years for IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. For all supplier, the two (2) envelope system will be followed.
The 1st envelope shall contain the following eligibility document/s:
PhilGEPS Registration Certificate (Platinum), Mayor's Permit, DTI/SEC Registration,
Tax clearance including income/Bussiness Tax Return, Certificate of Registration, Omnibus Sworn Statement,
Original brochures showing certifications of the product (if applicable) shall be attached upon submission of the quotation.
The 2nd envelope which will contain the quotation shall only be opened after the 1st is declared complying
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is P 215,341.40
9. Please specify brand name otherwise, bids will not be accepted
10. Quotation thru electronic mail/fax will not be accepted


NIDA D. RELLAMA
OIC-Assistant District Engineer
BAC-Chairperson

ITEM NO.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Semi gloss latex paint	60	gal		
	Flat Latex paint	30	gal		
	Primer Sealant	40	gal		
	Semi gloss latex paint (Baseboard)	5	gal		
	Semi gloss quick dry enamel	8	gal		
	Paint Thinner	3	gal		
	Skim Coat	30	bags		
	Blue Sack	50	meter		
	Mesh Tape 2"	7	pcs		
	Paint Tray	8	pcs		
	Paint Brush 1"	13	pcs		
	Paint roller 7"	15	pcs		
	Sanding Paper #100	20	pcs		
	Sanding Paper #240	20	pcs		
	Baby roller #4	13	pcs		
	GI Pipe 1 1/2	13	pcs		
	Swivel Clamp 1 1/2	40	pcs		
	Steel brush	10	pcs		
	Paint Red Lead	3	gal		
	Door knob	4	sets		
	Flush Door	2	sets		
	Tile Grout	25	bags		
	Note: High quality & Heavy Duty				
		Total -----			
		Amount in Words -----			
	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 subject for disqualification				

Brand and Model : _____ Warranty _____
Delivery Period : _____ Price Validity _____

After having carefully read and accepted your General Conditions, I/We quote you o the item(s) at prices not 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.

Printed Name/Signature/Date

CHECKLIST FOR GOOD'S

(Mode of Procurement: SMALL VALUE PROCUREMENT)

Attachment :

1. DTI Business Name/SEC Registration of Supplier
2. TAX Clearance & Monthly Payment of Taxes including Income/Business Tax Return
3. Certificate of PHILGEPS Registration0
4. Latest/Updated Mayor's/Business Permit
5. Certificate of Registration (COR)
6. Omnibus Sworn Statement (Revised per GPPB Resolution No. 16-2020
7. Bidders shall submit original brochures showing certifications of the product (if applicable)
8. Special Power of Attorney of Liaison and Valid Identification Card (if applicable)

Note: Please indicate the brand for each items being offered (if applicable)

Supplier's Signature