

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

Name of Procuring Entity : DPWH-Sorsogon 1st DEO

Request for Quotation (P.R. No.) : **2024-11-0173**

Revised on :

Date: **11/8/24**

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 **14 NOV 2024** the return envelope attached herewith, to the Procurement Unit, DPWH Sorsogon 1st DEO, Guinlajon, 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 936,628.00**
9. Please **specify brand name** otherwise, bids will not be accepted
10. **Quotation thru electronic mail/fax will not be accepted**


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

ITEM NO.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Carpentry Works				
	12mm thk., fiber cement board	pcs	145		
	Blind rivets	box	6		
	Flat Headed Screw	pack	50		
	Concrete Nails	kgs	6		
	Masonry Works including Plaster Finish				
	Cement	bags	170		
	Sand	cu.m	20		
	G.I, Tie wire #16	kgs	15		
	12mm diameter x 7.5 RSB	pcs	90		
	100mm thk. CHB	pcs	750		
	Painting Works				
	Neutralizer	gal	23		
	Flat Latex Paint	gal	24		
	Masonry Putty	gal	24		
	Gloss Latex Paint	gal	23		
	Sand Paper #120 grit	dz	12		
	Paint Brush 1"	pcs	12		
	Baby Roller	pcs	12		

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Name of Procuring Entity : DPWH-Sorsogon 1st DEO Request for Quotation (P.R. No.) : 2024-11-0123

Revised on : Date: 11/8/24

Standard Form/Title : **REQUEST FOR QUOTATION** Office/End-User: DPWH-Sorsogon 1st DEO

COMPANY NAME : _____
ADDRESS : _____
TEL. NO./FAX NO. : _____

	Doors				
	Steel Door (1x2.4m)	set	1		
	Heavy duty Alluminum Powder Coated Double Swing Glass Door (5.4m x 3.6m)	set	1		
	Skylight Roofing Works				
	Skylight Rib-type Roofing 2mm thk	In.m.	300		
	Note: High quality & Heavy Duty				
	Purpose: Improvement of DPWH Basketball Court				
		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

D:\BAC\new Forms GOOD'S thru shopping\R.F.Q..xls

CHECKLIST FOR GOOD'S

(Mode of Procurement: SMALL VALUE PROCUREMENT)

Attachment :

A. Eligibility and Technical Documents:

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)

B. Financial Documents

1. Request for Quotation

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

Supplier's Signature