

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR

Region V
Legazpi City

Name of Procuring Entry: DPWH RO V	Request for Quotation(P.R. No.): 2025-02-011
Revised on:	Date: 02/26/2025
Standard Form/Title: REQUEST FOR QUOTATION	Office/End-User: Cam Norte Sub-DEO
COMPANY NAME:	
ADDRESS:	

TIN No.

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 not later than **2:00 P.M. of March 10, 2025** in the return envelope attached herewith to the BAC Secretariat for Goods, DPWH Camarines Norte Sub-DEO

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written
- Delivery period within Thirty (60) C.D. upon receipt of approved funded Purchase Order (P.O.). Administrative Penalties pursuant to Sec. 69 of the Revised IRR-R4 9184 shall be imposed for non-delivery without valid reason
- 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.
- Price validity shall be for a period of sixty (30) calendar days.
- PHILGEPS Registration Certificate/Mayor's Permit/DTI, Tax Clearance, Income/Business Tax Return and Omnibus Sworn Statement** shall be attached upon submission of the quotation
- Bidders shall submit original brochures showing certifications of the product, if applicable.
- Please indicate the brand for each item being offered.
- The approved budget ceiling for this procurement is **P999,985.00**


BENJAMIN G. BUITRE, JR.
Chief, Quality Assurance and Hydrology Division
(Special BAC-Chairman)

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Purchase of Hardware Materials for Maintenance Activities of National Roads				
	DPWH Camarines Norte Sub-District Engineering Office				
	2.0"x2.0"x3.5mm Angle Bar	80	pcs		
	1.5"x1.5"x3.5mm Angle Bar	90	pcs		
	1.0"x1.0"x3.5mm Angle Bar	100	pcs		
	2"x3mm Flat Bar	20	pcs		
	1.5"x3mm Flat Bar	20	pcs		
	1.0"x3mm Flat Bar	20	pcs		
	1.5" diameter GI Pipe	20	pcs		
	2.0" diameter GI Pipe	30	pcs		
	1.5"x3"x4mm Channel Bar	10	pcs		
	2"x4"x1.5mm C-Purlins	30	pcs		
	2"x3"x1.5mm C-Purlins	30	pcs		
	2"x3" Tubular Bar GI	10	pcs		
	2"x2" Tubular Bar GI	10	pcs		
	1.0"x2.0" Tubular Bar GI	10	pcs		
	GI Tie Wire	6	roll		
	16mm RSB (6m/pc)	150	pc		
	12mm RSB (6m/pc)	150	pc		
	10mm RSB (6m/pc)	150	pc		
	Concrete Nail 1"	25	kgs		
	Concrete Nail 1.5"	25	kgs		
	Concrete Nail 2.5"	25	kgs		
	Concrete Nail 4"	25	kgs		
	Common Wire Nail 3"	3	box		
	Common Wire Nail 1.5"	3	box		
	Pre-painted Roof Corrugated Type 10ft 0.40mm Baguio Green	27	pc		
	Flat Sheet 1.5mm GI	50	pc		
	Dynabolt 5/8x100mm	300	pcs		
	Hand Riveter	2	unit		
	Elastomeric Sealant	200	pack		
	Trapal 8ft	2	roll		
	Blind rivets 1/8 x 5/16	20	packs		
	Blind Rivets 5/32 x 1/4	20	packs		
	(1 of 2)				

Brand and Model:

Warranty:

Delivery Period:

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 black, it means that I concur with the Terms and Conditions specified by DPWH.

Printed Name / Signature / Date

Date

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TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written
2. Delivery period within Thirty (30) C.D. upon receipt of approved funded Purchase Order (P.O.). Administrative Penalties pursuant to Sec. 69 of the Revised JAR-46 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 (30) calendar days.
5. **PHILIGES Registration Certificate/Mayor's Permit/DTL Tax Clearance, Income Tax Return and Omnibus Sworn Statement** shall be attached upon submission of Bids.
6. Bidders shall submit original brochures showing certifications of the product, if applicable.
7. Please indicate the brand for each item being offered.
8. The approved budget ceiling for this procurement is **P999,985.00**

BENJAMIN G. BUITRE, JR.
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Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Purchase of Hardware Materials for Maintenance Activities of National Roads				
	DPWH Camarines Norte Sub-District Engineering Office				
	Blind Rivets 3/16 x 1	20	packs		
	Tek Screw 2"	20	packs		
	Tek Screw 2.5"	20	packs		
	Drill Bit for Drill Press 3/8	10	packs		
	Ordinary Plywood 1/4"	25	pcs		
	Marine Plywood 1/4"	25	pcs		
	Marine Plywood 1/2"	25	pcs		
	Marine Plywood 3/4"	25	pcs		
	Cut-off Blade	10	pcs		
	Masonry Drills Bit 5pc set	10	set		
	Metal Drill Bits 19pc set	10	set		
	X-X-X-X-X-X				
	(2 of 2)				

Brand and Model:

Delivery Period:

Warranty:

Validity:

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Printed Name / Signature / Date

Date _____