

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS PANGASINAN 3rd DISTRICT ENGINEERING OFFICE

Tomana, Rosales, Pangasinan, Region I



Namac	of Proguring Entity : DDWH Dengesiaan 2nd DEO	Dogwoot for Ow	AAA! NI.	2.50	0.5 (0)	
Name of Procuring Entity: DPWH-Pangasinan 3rd DEO Revised on:		Request for Quotation No. : 2 Date :			2025-04-17	
	d Form/Title REQUEST FOR QUOTATION	Office/End-Use		D.	PWH, Pangasinan 3rd DEO	
	OMPANY	Office/Lita-Osc	*		r wit, rangasman 31d DEO	
	DDRESS:					
	NO./FAX	TIN No.		·		
	lease quote your lowest price on the item(s) listed be					
quotati	on duly signed by your representative not later	than APR	<del>29</del> 202	9:30 A.	M. in the return	
	be attached herewith, to the BAC Secretariat, DPWH F	angasinan 3rd Di	istrict Engh	eering Office, Tu	mana, Rosales, Pangasinan	
	and CONDITIONS					
	ntries must be typewritten or legibly written.					
	ery period: within 30 days upon receipt of the approved fun					
	s pursuant to Sec. 69 of the Revised IRR RA 9184 shall be in			!		
	anty shall be for a minimum of three (3) months for supplies	& materials; one y	ear for Equip	oment; 3 years		
	quipment from date of acceptance by the end-user.				DAVID L. PALAGANAS	
	validity shall be for a period of sixty (60) calendar days. S Registration Certificate, Mayor's Permit, Income/Busines	s Tay Patrima Ones	ibur Guova		Chairperson, Bids and Awards Committee	
	nt shall be attached upon submission of the quotation.	s rux neturn, <u>Omn</u>	ious sworn		Committee	
	ers shall submit original brochures showing certifications of	the product.		1		
	e indicate the brand of each items being offered.	•		į		
	pproved budget ceiling for this procurement is PH	P 931,716.00				
Item	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.	Roughing-ins					
	25mmØ PVC pipe	40.00				
	25mmØ PVC adapter	40.00	pc			
		2.00	pc			
	32mm Ø pvc pipe	10.00	pc			
	40mmØ pvc pipe	20.00	рс			
	50mmØ PVC	20.00	рс			
	32mm Ø male adapter	30.00	pc			
	40mmØ male adaptEr	50.00	pc			
	50 mmØ male Adapter	6.00	pc			
	50mmØ PVC Long Elbow Pipes	12.00	pc			
	40MM PVC LONG ELBOW	20.00	pc			
	32MM PVC LONG ELBOW	15.00	pc			
	25MM PVC LONG ELBOW	15.00	рс			
	20mmØ PVC pipe x 3.0m	15.00	рс			
	20mmØ PVC Adapter	24.00	рс		"	
	20mmØ Locknut and Bushing	24.00	рс			
	25mmØ Locknut and Bushing	30.00	рc			
	metal cut out box 10'x10'x2m	1.00	рс			
	50 MM METAL CLAMP	40.00	рс			
	40 MM METAL CLAMP	40.00	pc			
	entrance cap 50mm	2.00	рс		<u> </u>	
	Metal Pullbox 10'x10'x10'	6.00	рс	1		
	Wires & Wiring Devices	1	· · · · · · · · · · · · · · · · · · ·			
	5.5mm <sup>2</sup> THHN Wire, Copper Wires	1,800.00	pc		<b>1</b>	
· · · · · ·	3.5mm <sup>2</sup> THHN Wire, Copper Wires	600.00	pc	<del></del>	1	
	30 mm <sup>2</sup> THHN Wire, Copper Wires	120.00	pc	· · · · · · · · · · · · · · · · · · ·		
	8.0 mm² THHN Wire, Copper Wires	70.00	pc			
· · · · · ·	80 MM TERMINAL LUGS	6,00	pc	1		
	80 mm² THHN Wire	180.00	рс		<del> </del>	
	22 mm² THHN Wire	60.00	рс	<u> </u>	<del> </del>	
<b>-</b>	30 MM TERMINAL LUGS	6.00	pe			
I	20 11111 1 1111111111111111111111111111	0.00	ρc	I	1	

1.00

TAPE BOLT AND NUTS,MICA TUBE



## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS PANGASINAN 3<sup>rd</sup> DISTRICT ENGINEERING OFFICE Tomana, Rosales, Pangasinan, Region I



Name of Procuring Entity: DPWH-Pangasinan 3rd DEO		Request for Quotation No. : 20		.: 20	2< 04-17						
Revised on:	Date:										
	OR QUOTATION	Office/End-User	:		DPWH, Pangasinan 3rd DEO						
COMPANY											
ADDRESS :											
TEL. NO./FAX		TIN 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											
envelope attached herewith, to the BAC Secretariat, DPWH Pangasinan 3rd District Engineering Office, Tumana, Rosales, Pangasinan											
TERMS and CONDITIONS											
1. All entries must be typewritten or legibly written.											
2. Delivery period: within 30 days upon red	ceipt of the approved fun	ided Purchase Order	(P.O). Ad	lministrative							
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 b					DAVID L. PALAGANAS						
	4. Price validity shall be for a period of sixty (60) calendar days.  Chairperson, Bids and Awards										
5. G-EPS Registration Certificate, Mayor's		ss Tax Return, Omnit	us Sworn	-	Committee						
Statement shall be attached upon submission											
6. Bidders shall submit original brochures showing certifications of the product.											
7. Please indicate the brand of each items b				ļ							
8. The approved budget ceiling for this pro		P 931,716.00									
Panelboard with Main and B	ranch Breakers	<u>i                                     </u>		1							
MCB; 250AMP, 3 Pole		1.00	pc								
MDP: Main: Br: 250 Amp,	3 Pole 2-160AMP. 3	1.00									
Pole; 2-100AMP, 3Pole		1.00	pc		1						
MAIN: Br: 100 AMP, 3P, 1	00AF. 240V: 2-										
60AMP, 100AF, 2P, 240V; 2-3		1.00	pc								
240V; 6-20AMP, 100AF, 2P, 2		1.00	p¢								
		10.00			<del></del>						
40 AMP CB WITH NEMA 3R	· · · · · · · · · · · · · · · · · · ·	12.00	pc	<u> </u>							
MAIN: ACI{ 160AMP, 3P; Br	: 14-40AMP CB, 2P	1.00	pc								
*****	•										
	<u></u>										
				1							
Brand and Model :		•	Varranty	· :							
Delivery Period :	<del></del> ,	]	rice Vali	dity:							
After naving carefully read and	d accepted your (	eneral Condition	15, I /	We quote you	on the item (s) at						
After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at Prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms											
Please specify brand name, if applicable,											
otherwise, bids will not be accepted.	amount in words.										
The awarding for this REO will be on a lumn sum basis  Printed Name / Signature / Date											
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.  Printed Name / Signature / Date											
Tel. No. / Cellphone No. / E-mai											
				1 Gl. N	vo. / Cemphone No. / E-man Address						