



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
2ND DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Sta. Isabel, Dipolog City

Name of Procuring Entity: DPWH ZN 2nd District Engineering Office
Revised on:
Standard Form/Title:

Request for Quotation: **P.R. No. 24-06-157**

Date: **06/18/2024**

COMPANY NAME: _____

ADDRESS: _____

TEL. NO./FAX NO.: _____

Office/End-User: **Maintenance Section**

TIN: _____

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 10:00 A.M. of _____ with the return envelope attached herewith, to the BAC Secretariat for Goods, Sta. Isabel, Dipolog City.

TERMS AND CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within ten (10) calendar 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.
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 (60) calendar Days.
5. PhilGEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
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 **Php326,977.76**

CHARITY D. RELLOSA

BAC Chairperson

REQUEST FOR QUOTATION

Item No.	ITEMS & DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Cut Off Disc 14"	20	pcs		
	Cutting Disc 4"	50	pcs		
	Flat White Latex	30	pail		
	Marine Plywood ¾	30	pcs		
	Body Filler	10	gal		
	Finishing Nail	20	kg		
	Masking Tape 2"	33	roll		
	Flap-Disc	30	pcs		
	Chalk Stone	100	pcs		
	Sander Stone	50	pcs		
	16mmØ x 50mm - Bolt F593C w/ nut & Washer Stainless	209	set		
	12mmØ x 50mm - Bolt F593C w/ nut & Washer Stainless	64	set		
	Wood Glue	10	ltr		
	Blind Revits 1/8 x 1/2	15	box		
	Blind Revits 1/8 x ¾	10	box		
	Hardinails	20	kg		
	PVC 4" Elbow 45°	10	pcs		
	PCV 4" Clean-Out	10	pcs		
	PVC 4" WYE	5	pcs		
	PVC 3" P-Trap	2	pcs		
	PVC 3" Tee	2	pcs		
	PVC 3" Elbow 45°	5	pcs		
	PVC 3" - 2" Reducer	5	pcs		

Sub Total Amount P -----

Brand 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 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

BAC - SECRETARIAT:

Tel. No. 212 - 2538

Fax. No. (065) 212 - 2538

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



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CHARITY D. RELLOSA
BAC Chairperson

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	PVC 3" Elbow 90°	5	pcs		
	Door Knob	2	pcs		
	PVC 2" P-Trap	1	pcs		
	PVC 2" Elbow 90°	12	pcs		
	PVC Pipe 4"Ø	10	pcs		
	Plumbing Fixtures (water closet & lavatory)	1	set		
	Hot & Cold Shower	2	set		
	60x60 Unglazed Tiles	35	pcs		
	30x60 Glazed Tiles	145	pcs		
	Urinal, Flush Valve, Complete Lever Arm Type acc.	1	set		
	3" Cabinet Roller Wheels w/ Brakes	52	pcs		
	Wall Angle	30	pcs		
	Fiber Cement Board ¼	30	pcs		
	CWN #3	20	kg		
	CWN #4	20	kg		
	Wood Moulding 1" x 3" x 8'	30	pcs		
	X-X-X-X-X-X-X-X-X				
Purpose:	Materials for use in the Routine Maintenance activities				
	patching of potholes along National Roads and Bridges				
	for the 3rd quarter CY-2024, this district.				

Brand Model: _____

Delivery Period: _____

Total Amount P -----

Warranty: _____

Price Validity: _____

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