



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

Name of Procuring Entity : DPWH R.O. XIII, Butuan City	Request for Quotation (P.R. No.): 24-06-239	
Revised on : _____	Date : June 21, 2024	ABC : Php 218,982.00
Standard Form/Title : REQUEST FOR QUOTATION	Office /End-user : Administrative Division	
COMPANY NAME :		
ADDRESS :		
TEL. NO./FAX NO. :	TIN :	

Please submit your quotation for the item/s listed below, subject to the Terms and Conditions hereof, which may be submitted in person or thru registered mail not later than 10:00 A.M. of JUL 01 2024 in a sealed or open envelope duly signed by the firm's owner or authorized representative, to the BAC Secretariat for Goods, DPWH Regional Office XIII, J. Rosales Avenue, Butuan City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within 60 Cal. Days upon receipt of the approved funded Purchase Order (PO) 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 (1) year for Equipment; three (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. PhilGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submission of the quotation.
6. Certified true copy of Income/Business Tax Return for ABC Php500K & above and Notarized Omnibus Sworn of Statement for ABC Php50K & above shall be submitted before the award of Purchase Order (PO) for Small Value Procurement (Sect. 53.9 of the Revised IRR-RA9184).
7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.


ORMIL B. GO
Chief, ROWA & Legal Division
BAC-Chairperson

1st extension : _____
2nd extension : _____
3rd extension : _____

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all the items. Otherwise they will be subjected for disqualification.

ITEM No.	ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Corrugated Roof, colored, 0.40 gauge, 18 x 300	32	pcs		
2	# 24 Gutter	12	pcs		
3	#16 Roof	6	pcs		
4	# 8 Moulding	12	pcs		
5	Teks Screw	1200	pcs		
6	# 1/8 x 1 Blind Rivet	4	box		
7	Vulcaseal	2	ltrs		
8	# 1/4 Plywood, Marine	10	p-cs		
9	# 1x2x8 Stick	6	bundle		
10	Waterproof Tarp. 8ft	50	pcs		
11	#5/32 Drill Bit, masonry	10	pcs		
12	Teks Screw Adaptor	3	pcs		
13	Riveter	1	pc		
14	#2 1/2 Common Nails	2	kls		
15	#1 Common Nails	2	kls		
16	#2 Common Nails	2	kls		
17	Flatweel Enamel	6	gal		
18	Gloss Enamel	6	gal		
19	Lacquer Thinner	1	gal		
20	Body Filler	1	gal		
21	Paint Roller Brush # 7	4	pcs		
22	Paint Roller Brush # 4	4	pcs		
23	Paint Brush #2	4	pcs		
24	Paint Brush # 4	2	pcs		
25	Paint Tray	4	pcs		
	Purpose: Replacement of Roof & Ceiling and Painting of				
	Atty. Joey's Staff House at Tiniwisan				
26	Bench vise, heavy duty	1	pc		
27	Cutting saw, metal	1	pc		
28	Electric Hammer Drill, heavy duty	1	pc		
29	Electrode Holder, 500 amp.	2	pcs		
30	Welding Cable, heavy duty	66	foot		
31	Welding Rod	1	kl		
32	Vice Grip, heavy duty	1	pc		
33	Magnetic Clamp	1	set		
34	Steel Brush	10	pc		
35	Epoxy Primer	20	gal		
36	Purpose: Repair of Water Tank & Paint of Tower Tank				

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