

### Republic of the Philippines

## **DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**

QUEZON I DISTRICT ENGINEERING OFFICE

Brgy. Abang, Lucban, Quezon Request for Quotation (P.R. No.): 2024-08-1130

Name of Procuring Entity: DPWH Quezon I-DEO Date: August 9, 2024 Revised on REQUEST FOR QUOTATION Office/End-User: Administrative Section Standard Form/Title COMPANY NAME : ADDRESS TEL. NO./FAX NO. : 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 August 13, 2024 in the return envelope attached herewith.

# TERMS and CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period 45 Forty-Five Calendar Days before the event or on 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 mininum of three (3) months for supplies & materials; one year for Equipment; 3 years 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 Certificate/Mayor's Permit/Tax Clearance/Income/ Business Tax Return(For ABCs above Php500k)/Omnibus Sworn Statement (For ABCs above Php50k) shall be attached upon submission of the quotation enclosed with Brown Envelope. (CERTIFIED TRUE COPY)
- 6. Bidders shall submit original brochures showing certifications of the product, if applicable.
- 7. Please indicate the brand for each items being offered.
- 8. The approved budget ceiling for this procurement is Php 468,983.58

EUFRONIA S. CA	BAYSA
PEUFRONIA S. CA Chief, Construction BAC Chairpers	Section

	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Procurement of Office Furniture and Construction Materials				
	including Installation for the Improvement of DPWH Quezon				
	1st DEO Building, Lucban, Quezon				
	I. Tile				
1	Glazed Tiles	5	sq.m.		
2	Unglazed Tiles	132.64	sq.m.		
	II. Fence				
3	Steel Matting	2.40	l.m.		
4	Tubular steel pipe (25mm radius)	2	pcs		
	III. Ladder, Cladding including Framing, and Frame of Drainag	e Cover			
5	Angle Bar 50mmx50mmx5mm (6m length)	8	pcs		
6	Angle Bar 25mmx25mmx5mm (6m length)	2	pcs		
7	Flat GI sheet (4ft x 8 ft) Gauge 20	7	pcs		
8	Flat Bar 25mmx5mm (6m Length)	5	pcs		
9	Metal Furring (3m Length)	106.6	pcs		
10	PVC Cladding	77.55	sq.m.		
	IV. Roofing Accessories				
11	Angle Bar 50mmx50mmx5mm (6m length)	2	pcs		
12	Painting Works	26.8	sq.m.		
13	Downspout	21	l.m.		
14	Stainless Steel Gutter (gauge 24)	37	l.m.		
15	Stainless Steel Flashing (Gauge 26)	16	l.m.		
16	Expansion Bolt (16mm dia.)	9	pcs		
			Subto	tal Amount	
£ 49	**************************************	₩ ₩	₩ ₩	* * * *	* * * * *
Purpose:	Procurement of Office Furniture and Construction Materials including Ins Building, Lucban, Quezon	tallation f	or the Im	provement of DPWF	I Quezon 1st DEO
Brand and Model : Warra		Warran Price Vali		:	
Delivery F	Period :			:	



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Chief, Construction BAC Chairpen	Section

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	including Installation for the Improvement of DPWH Quezo	n			
	1st DEO Building, Lucban, Quezon				
17	Prepainted Metal Sheets	3	sq.m.		
	V. Masonry Works				
18	CHB Ordinary (101mm x 203mm x 406mm)	17	рс		
19	Cement Plaster Finish	8	sq.m.		
	VI. Furniture				
20	Top Glass 80cm x 140cm, 10mm thickness	1	pcs		
21	Top Glass 40cm x 95cm, 10mm thickness	1	pcs		
22	Office Table	1	pcs		
23	Fabricated L-Type Office Table	1	set		
24	Bottle Collection Bin	2	pcs		
			Subto	tal Amount	
			Tota	l Amount	
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Brand an	d Model ·	Warran	tv	:	
Delivery I		Price Vali	,	:	
, -					
After has	ving carefully read and accepted your General Conditions. I/We	aunte vou o	n the ite	om(s) at prices note	ahove If the space for
	Period, Warranty and Price Validity are left blank, it means tha				
Quezon					p
	Tel. No.: (042) 540-4158	nted Name / S	Signature	e / Designation / Date	2
	procurementunitquezon1@gmail.com	inca ivallie / c	ngnature	, Dosignation / Date	•
DPWH	QUEZON I-DEO-Procurement Unit	Tel. No./Cellr	hone No	o./E-mail Address	
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