

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ILOILO 2ND

DISTRICT ENGINEERING OFFICE

REGION VI

Balabag, Dumangas, Iloilo

| Name of Procuring En | me of Procuring Entity: DPWH, Iloilo 2nd DEO | | Request for Quotation (P.R. No.): 2024-09-211 | | | | | |
|---|--|-----------------------------|---|--|---|--|--|--|
| Revised on: | | | Date: 9/13/2024 | | | | | |
| Standard Form/Title: PROC | STE SEGREGATION AND Office/End-User: Administra | | | ative Section | | | | |
| | USE IN THE REPAIR OF COMFORT ROOMS AND EQUIPMI | ENT SERVICES UNIT OF | | | | | | |
| DPWH-ILOILO 2ND DEO, B. COMPANY NAME: | ALABAG, DUMANGAS, ILOILO | | | | | | | |
| ADDRESS: | | | | | | | | |
| TEL. NO./FAX NO.: | | TIN: | | | | | | |
| Please quote your lowe | est price on item(s) listed below, subject to the Terms | and Conditions stated | below and sub | omit your quotation | duly signed by | | | |
| your repesentative not la | nter than 10:00 A.M. of October 4, Wh | in the return envel | ope attached | herewith, to the Pro | ocurement Unit, | | | |
| DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo. | | | | | | | | |
| TERMS AND CONDITIONS: | | | | | | | | |
| 1. All entries must be typewi | (Am) | | | | | | | |
| 2. Delivery period within 15 CD upon receipt of the approved funded Purchase Order(P.O.) Administrative penalties pursuant to Sec. 69 of the | | EDITADO D. ODEN | | | | | | |
| Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason. | | EDUARD B. OREN | | | | | | |
| | inimum of three (3) months for supplies & oment; 3 years IT Equipment from date of | | BAC Chairperson | | | | | |
| acceptance by the end-user. | | | | | | | | |
| | n period of sixty {60} calendar days. :ate,Mayor's/Business Permit,DTI (Sole Proprietor)/SEC | | | | | | | |
| | rance and Omnibus Sworn Statement with Secretary Cert. for | | | | | | | |
| | e proprietor shall be attached upon submission of the quotation. | | | | | | | |
| | nal brochures showing certifications of the product. for each items being offered. | | | | | | | |
| 8. The approved budget ceili | ing for this procurement is P 253,171.29 | | | | | | | |
| ITEM NO. | ITEM & DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL PRICE | | | |
| 1 2 | Toilet bidet spray (plastic) Gooseneck Faucet | 20 | pcs. | | | | | |
| 3 | Long Faucet 6x1/2" | 10 | pcs. | | | | | |
| 4 | Universal toilet tank repair kit (side flush) | 10 | sets | | | | | |
| 5 | Universal toilet tank repair kit (center flush) | 4 | sets | | | | | |
| 6 | Toilet Button Single Flush Push tank Replacement | 10 | pcs. | | 111 11 11 11 11 11 11 11 11 11 11 11 11 | | | |
| | (repairing accessories) | | ļ | | | | | |
| 7 | Toilet Flush Lever Chrome tank Replacement (repairing accessories) | 10 | pcs. | | | | | |
| 8 | Push Button Urinal Flush Valve | 10 | pcs. | | | | | |
| 9 | Stainless Steel two-way angle valve 1/2" x 1/2" | 6 | pcs. | | | | | |
| 10 11 | Plastic faucet Door Knob | 20 15 | pcs. | | | | | |
| 12 | Flexible Hose 1/2 x 1/2 x 20 inches | 10 | pcs. | | | | | |
| 13 | Flexible Hose 1/2 x 1/2 x 18 inches | 10 | pcs. | | | | | |
| 14 15 | P-Trap Lavatory Seal Tape (Teflon tape) 1" | 6 10 | pcs. rolls | | | | | |
| 16 | Plastic Steel Epoxy | 16 | packs | | | | | |
| 17 18 | Door Hinges 3" PVC Pipe 1/2" | 10 | packs | | | | | |
| 19 | Elbow 1/2" | 10 | pcs. | | | | | |
| 20 | Elbow 3/4" | 10 | pcs. | | | | | |
| 21 22 | Elbow 1" Tee 1/2" | 10 10 | pcs. | <u> </u> | | | | |
| 23 | Tee 3/4" | 10 | pcs. | | | | | |
| 24 | Tee 1" | 10 | pcs. | | | | | |
| 25 26 | Coupling 1/2" Coupling 3/4" | 10 | pcs. | | | | | |
| 27 | Coupling 1" | 10 | pcs. | | | | | |
| 28 29 | Union Patentee 1/2" Union Patentee 3/4" | 10 | pcs. | | | | | |
| 23 | | + | pcs. | | | | | |
| | The awarding for this RFQ will be on the lump-sum basis. Prospective Suppliers must quote for all of the items. | | | | | | | |
| | Otherwise they will be subject for disqualification. | | | | | | | |
| Amount in Words: | | | | Total | | | | |
| | | | | | | | | |
| Brand and Model | , | Warranty: | | | | | | |
| Delivery Period | • | Price Validity: | | | | | | |
| - | read and accepted your General Conditions, I/We quote you | , , , | | e space for Delivery | | | | |
| reriod, warranty and Price \ | /alidity are left blank, it means that I concur with the Terms | and Conditions specified by | y DPWH. | | | | | |
| | | | | | | | | |
| | C | D | | - Data | | | | |
| Contact No. 09101444697/09770294669 Printed Name / Signature Date | | | | | | | | |
| | dpwh_iloilo2ed@yahoo.com & dpwh.ilo2deo@gmail.com | | | | | | | |
| 1 | | - | | | | | | |
| Tel. No. / Cellphone No. / F-mail Address | | | | | | | | |



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ILOILO 2ND DISTRICT ENGINEERING OFFICE

REGION VI

Balabag, Dumangas, Iloilo

| Name of Procuring En | Entity: DPWH, Iloilo 2nd DEO | | | Request for Quotation (P.R. No.): 2024-09-211 | | | |
|---|--|-----------------------------|-------------------|--|--|--|--|
| Revised on: | | | | 3/2024 | | | |
| Standard Form/Title: PROCUREMENT OF GARBAGE BIN WITH STAND FOR THE WASTE SEGREGATION AND | | | | Office/End-User: Administrative Section | | | |
| VARIOUS MATERIALS FOR USE IN THE REPAIR OF COMFORT ROOMS AND EQUIPMENT SERVICES UNIT OF | | | | | | | |
| DPWH-ILOILO 2ND DEO, F | BALABAG, DUMANGAS, ILOILO | | | | | | |
| COMPANY NAME: | | | | | | | |
| ADDRESS: | | | | | | | |
| TEL. NO./FAX NO.: | | | TIN: | | | | |
| | est price on item(s) listed below, subject to the Terms | | | | | | |
| | later than 10:00 A.M. of October 4, North | in the return envelo | ope attached ! | herewith, to the Pro | ocurement Unit, | | |
| DPWH, Iloilo 2nd DEO, F | Balabag, Dumangas, Iloilo. | | 1 | | ! | | |
| TERMS AND CONDITIONS: | | _ | | | | | |
| All entries must be typewitten or legibly written. Delivery period within 15 CD upon receipt of the approved funded | | | | | | | |
| , . | inistrative penalties pursuant to Sec. 69 of the | | 7 | | | | |
| Revised IRR-RA 9184 shall | l be imposed for non-delivery without valid reason. | | EDUARD B. | | | | |
| | minimum of three (3) months for supplies & uipment; 3 years IT Equipment from date of | | BAC Chairp | erson | | | |
| acceptance by the end-use | | | | | | | |
| 4. Price validity shall be for | r a period of sixty (60) calendar days. | | | | | | |
| | ficate,Mayor's/Business Permit,DTI (Sole Proprietor)/SEC arance and Omnibus Sworn Statement with Secretary Cert. for | | | | | | |
| | ole proprietor shall be attached upon submission of the quotation. | | | | | | |
| | ginal brochures showing certifications of the product. | | | | | | |
| | d for each items being offered. | | | | | | |
| 8. The approved budget cei | illing for this procurement is P <u>253,171.29</u> | | | | | | |
| ITEM NO. | ITEM & DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL PRICE | | |
| 30 | Union Patentee 1" | 10 | pcs. | | | | |
| 31 | PVC Solvent Cement (big) | 2 | can | | | | |
| 32 | Ball Vaive 1/2" | 2 | pcs. | | | | |
| 33 | Ball Valve 3/4" | 2 | pcs. | <u> </u> | | | |
| 34 | Ball Valve 1" | 2 | pcs. | | | | |
| 35 | Check Valve 1/2" | 3 3 | pcs. | | | | |
| 36 37 | Check Valve 3/4" Check Valve 1" | 3 3 | pcs. | 1 | | | |
| 38 | Pressure Switch | 5 | pcs. | | | | |
| 39 | Vulca Seal | 5 | pcs. | | The state of the s | | |
| 40 | Angle Valve 1/2" | 3 = | pcs. | 1 | | | |
| 41 42 | Pressure Gauge Garden Hose 1/2" (40 meters) | <u>5</u> 2 | pcs. rolls | | | | |
| | Hooded Trash Bin (blue) size L=39.5cm, W= | | | | | | |
| 43 | 39.5cm. H= 100 cm, C= 85 ltrs. (Green) | 8 | units | | | | |
| | Hooded Trash Bin (blue) size L=39.5cm, W= | | | | | | |
| 44 | 39.5cm. H= 100 cm, C= 85 ltrs. (Yellow) | 8 | units | | | | |
| 45 | Hooded Trash Bin (blue) size L=39.5cm, W= | 8 | units | | | | |
| 45 | 39.5cm. H= 100 cm, C= 85 ltrs. (Red) | | unu | | | | |
| 46 | 10mm Round Bar | 16 | pcs. | | | | |
| 47 48 | Enamel Black QDE Paint Brush 2" | 1 12 | ltr. | + | | | |
| 49 | Baby Roller | 1 | pcs. | | | | |
| 50 | Acrylic Thinner | 2 | itrs. | | | | |
| 51 52 | Elastoseal | 20 7 | packs | | | | |
| 52 53 | Gutter 0.4 (green) Door Jamb 2x6 | 1 | pcs. | | | | |
| 54 54 | Chlorine | i | pail | | | | |
| | The awarding for this RFQ will be on the lump-sum basis. | | | | wantanian and an | | |
| | Prospective Suppliers must quote for all of the items. | | | | | | |
| | Otherwise they will be subject for disqualification. | | | Total | <u> </u> | | |
| Amount in Words: | | | | Total | | | |
| | | | | | | | |
| Brand and Model | : | Warranty: | | | | | |
| Delivery Period | ; | Price Validity: | | | | | |
| After having carefully | y read and accepted your General Conditions, I/We quote you | on the item(s) at prices no | ote above. If the | e space for Delivery | | | |
| | e Validity are left blank, it means that I concur with the Terms | | | , эрисс го. 20 2., | | | |
| Torrow, Transaction | Tunder and local distriction and the second and the | | , | | | | |
| | | | | | | | |
| | Contact No. 09101444697/09770294669 | Printed Na | me / Signatur | e Date | | | |
| | dpwh_iloilo2ed@yahoo.com & dpwh.ilo2deo@gmail.com | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | Tel No / Cellphone No / F-mail Address | | | | | | |