



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA SIBUGAY
1st DISTRICT ENGINEERING OFFICE
Diplahan, Zamboanga Sibugay

Name of Procuring Entity :

Request for Quotation (P.R. No.) : 24-05-155

Revised on :

Date: 05/24/2024

Standard Form/Title : REQUEST FOR QUOTATION

Office/End-User :

COMPANY NAME :

TIN No.

ADDRESS :

TEL. NO./FAX 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 10:00 A.M. of May 28, 2024 in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH, 1st DEO, Diplahan, Zamboanga Sibugay.

TERMS and CONDITIONS:

The following documents must be included in the submitted quotation:

1. Eligibility Requirements:
 - a. Philgeps Registration Certificate
 - b. Mayor's Permit
 - c. DTI Business Registration/SEC/CDA
 - d. Tax Clearance from the BIR
 - e. Latest Income Business tax return duly and received by the BIR and duly validated with the Tax Payments (FOR ABC P500,000 and above)
 - f. Omnibus Sworn Statement (FOR ABC P50,000 and above)
 - g. All entries must be typewritten or legibly written.
 3. Warranty shall be for a minimum of three (3) months for supplies and materials; one year for Equipment from date of acceptance by the end user.
 4. Bidders shall submit original brochures showing certifications of the product, if applicable.
 5. Please indicate the brand for each item being offered.
 6. The approved budget ceiling for this procurement is P 198,947.37
 7. Any charges that may be imposed by the bank, shall be serve and/or shouldered by the buyer/supplier.
 8. Delivery period within 30 calendar days upon of the approved funded Purchase Order.

MELVAR B. BAROY
Chief, Maintenance Section
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Coco Lumber	152.000	bd.ft		
2	Plywood, marine 1/4"	3.000	sht		
3	Common wire nails	2.000	kg		
4	Tarpauline 1220mx 2440mm	3.000	unit		
5	PPE (See attached DUPA)	1.000	l.s		
6	Medicine cabinet (with medicine)	1.000	l.s		
7	4.5mm Fiber cement board	37.000	pc		
8	Metal furring	115.000	pc		
9	Carrying channels	36.000	pc		
10	Hanger Bars/rod	102.000	pc		
11	Channel clip	609.000	pc		
12	Wall angle	24.000	pc		
13	Rivets	1,421.000	pc		
14	1" metal screw	406.000	pc		
15	Glazed tiles	51.000	sq.m		
16	Cement	23.000	bags		
17	Sand	2.000	cu.m		
18	Tile grout	8.000	bags		
19	Tileadhesive (25kg)	9.000	bags		
20	Unglazed tiles	15.000	sq.m		
21	Concrete neutralizer	8.000	gal		
22	Concrete sealer/primer	4.000	gal		
23	Patching compound	5.000	gal		
24	Semi gloss latex (two coats)	8.000	gal		
25	L 50mm x 50mm x 6mm x 6.0mm	113.000	kg		
26	Welding rod	2.000	kg		
27	Red lead	1.000	gal		
28	Bolts with nuts and washers	2.000	kg		
29	2.0mm2 THHN/THWN Wire, stranded	96.000	m		
30	3.5mm2 THHN/THWN Wire, stranded	25.000	m		
31	5.5mm2 THHN/THWN Wire, stranded	29.000	m		
32	8mm2 THHN/THWN Wire, stranded	168.000	m		
33	2.0mm2 TW Wire, stranded	10.000	m		
34	3.5mm2 TW Wire, stranded	10.000	m		

35	5.5mm2 TW Wire, stranded	20.000	m		
36	Breaker 30amps (ACU)	6.000	set		
37	Flexible conduit	84.000	mtr		
38	Duplex C.O Grounding type, 15A, 250V	10.000	set		
39	A.C.U Outlet grounding type, 15A, 250V	6.000	set		
40	Electrical tape 3/4" x 20 yds				
41	Consumables (5% materials cost)				
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Purpose	For use in the Repair/Maintenance of DOTR Building Coast Guard Station, Main Building, Malangas Zamboanga Sibugay.
Brand and Model : _____	Warranty : _____
Delivery period : _____	Price Validity : _____
<i>After having carefully read and accepted your General condition, I/We quote you on the item(s) at prices note 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.</i>	
<div style="text-align: right;"> _____ <i>Printed Name / Signature / Date</i> _____ <i>Tel. No. / Cellphone No. / E-mail Address</i> </div>	