		DEPARTMENT OF PUBLIC WORKS AF SURIGAO DEL SUR I DISTRICT ENGINEERING (REGIONAL OFFICE XII Tandag City	DFFICE			
ame of Proc	uring Entity :		Request for Quotation (P.		2024-10-365 October 17, 2024	
evised on andard Form		REQUEST FOR QUOTATION	Office/Ei		DPWH SDS-1 DEO	
COMPANY		REQUEST FOR QUOTATION	Unico Li			
COMPANY	ADDRESS					
TEL. NO./	/FAX No. : nuote your lowest price on the item(s) listed be	low subject to the Terms and Conditions st	ated below and submit vo		rin	-
otation duly	y signed by your representative not later than : the BAC Secretariat, DPWH 1st District Engineer	10:00 A.M. of in the	e return envelope attached		rn envelope attached l	nerewith,
TERMS and A. All entries 2. Delivery p funded Purc RR-RA. 918 3. Warranty vear for Equ 4. Price valid 5. Philgeps k Permit attached upo 5. Bidders sl 7. Please ind 8. The appro 9. Omnibus	ICONDITIONS : a must be typewritten or legibly written. beriod within Thirty (30) calendar days upo chase Order (P.O.) Administrative penalties pur- ter shall be imposed for non-delivery without va- shall be for a minimum of three (3) months for ipment; 3 years IT Equipment from date of acc dity shall be for a period of sixty (60) calendar of Registration Certificate for Platinum Membership on submission of the quotation. hall submit brochures showing certifications of the dicate the brand for each items being offered. boved budget ceiling for this procurement is Sworn Statement FOR ABC above 50K fncome Tax Return for ABC above 50K	on receipt of the approved suant to Sec. 69 of the Revised lid reason. r supplies & materials; one reptance by the end-user. days. o or Philgeps Registration Number for Red N		Eng	MA. CECILIA A. I gineer III / Chief, Main BAC Chairper	
Item	a anna a sena a anna a an	& DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
No.	Rib-Type Colored Roof 1.1m x 1.52r	n	12.00	lnm.		
2	Vulca Seal		10.00	liter		
3	Gutter 32" (Box)		4.00	Inm.		
4	End Flashing 24"		5.00	Inm.		
5	Texscrew 1/4"		120.00	pcs		
6	Texscrew Adaptor 1/4"		1.00	pc		
7	Metal Furring 3m	and the second secon	40.00	pcs		
8	Carrying Channels 5m Channel Clip		150.00	pcs pcs		
10	Wall Angle 3m		25.00	pcs		
11	Hardilite		30.00	pcs		
12	Blind Rivets 1/4" x 1 1/2"		18.00	boxes		
13	Blind Rivets 1/8" x 1/2"		15.00	boxes		
14	Wood Screw with tox 1.5" x 1/2"		300.00	pcs		
15	Drill Bit for Metal 1/4"		10.00	pcs		
16	Drill Bit for Masonry 1/4"		10.00	pcs		
17	Drill Bit for Masonry 1/8"		10.00	pcs		
18	Drill Bit for Metal 1/8"		10.00	pcs		
19	Cutting Disk for Metal 4"		25,00	pcs	i	
20	Time-out Body Filler		15.00	liters roll		
21	Trapal		6.00	liters		
22	Non-sag Epoxy Nylon #40		4.00	clips		
23	Common Wire Nails 4"		25.00	kgs		
25	Common Wire Nails 3"		15.00	kgs		
26	Common Wire Nails 2"		10.00	kgs		
27	Concrete Nails 3"		20.00	kgs		0
28	Concrete Nails 2"		10.00	kgs		
	The awarding for this RFQ will b Prospective Suppliers must quo Otherwise they will be subjected	te for all of the items.)			
	(Total Amount in Words)	the second s				
Durran	Contraction of the second s	tion/Improvement of DDW/L Anno	(Bida (Phase I) To	laie Tand	an City	
Purpose:	al la seconda de la companya de la c	uon/improvement or DPWH Annes			ug city.	
rand and M	and the second second in the second		Warranty: Price Validity:			
elivery Per	riod g carefully read and accepted your General	Conditions I/ We quote you on the iter	and a state of the			
	he space for Delivery Period, Warranty and					
DOVP. If th			MARTER CONTRACTORY			
	Conditions specified by DPWH.					Signature/Date

		DEPARTMENT OF PUBLIC WORKS AN SURIGAO DEL SUR I DISTRICT ENGINEERING (REGIONAL OFFICE XIII Tandag City	DFFICE			
me of Proc	curing Entity		Request for Quotation (P	and the local data in the loca	2024-10-365	
vised on			Office/E	and the second sec	October 17, 2024 DPWH SDS-1 DEO	
COMPAN	and the second	REQUEST FOR QUOTATION	Oncere	nu-usei	DPWH SDS-1 DEO	Allow of the same sector
	ADDRESS					
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otation dul		below, subject to the Terms and Conditions sta n 10:00 A.M. of in the eering Office, Tandag City, Surigao del Sur.			um envelope attached	herewith,
2. All entries 2. Delivery p funded Purc RR-RA. 918 8. Warranty rear for Equ 9. Price valid 5. Philgeps I attached up 6. Bidders sl 7. Please ind 8. The appro 9. Omnibus	A CONDITIONS : s must be typewritten or legibly written. beriod within Thirty (30)calendar days chase Order (P.O.) Administrative penalties (44 shall be imposed for non-delivery without shall be for a minimum of three (3) months ipment; 3 years IT Equipment from date of dity shall be for a period of sixty (60) calend Registration Certificate for Platinum Members on submission of the quotation. hall submit brochures showing certifications dicate the brand for each items being offered oved budget ceiling for this procurement is Sworn Statement FOR ABC above 50K Income Tax Return for ABC above 500K	ursuant to Sec. 69 of the Revised valid reason. for supplies & materials; one acceptance by the end-user. ar days. ship or Philgeps Registration Number for Red M of the product.		Er	MA. CECILIA A. Ingineer III / Chief, Mair BAC Chairper	ntenance Section
Item	ПЕМ	S & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
No.	Paint Brush 2"		12.00	pcs		
30	Paint Roller 4"		20.00	pcs		
31	Putty Knife		10.00	pairs		
32	Sandpaper # 240(23cm x 28cm)		2.00	pcs		
33	Sandpaper # 100 (23cm x 28 cm)		2.00	pcs		
34 35	Masking Tape 2" Fiber Mesh 2"		5.00	rolls		
36	Thalo Green Tinting Color		6.00	cans		
37	Acrytex Cast White		16.00	gals		
38	Acrytex Semi-gloss White		16.00	gals		
39	Acrytex Reducer		8.00	gals		
40	Acrytex Primer White		16.00	gals		
41	Cutting Disk for Masonry 4"		8.00	pcs		
42	60 x 60 Ceramic Glazed Tile (Beig	e)	53.28	sq. m.		
43	60 x 60 Ceramic Unglazed Tile (B		16.20	sq. m.		
44	ABC Tile Adhesive Heavy Duty (2)		27.00	bags		
45	ABC Tile Grout 2 kg		15.00	bags		
46	CHB Ordinary (101mm x 203 mm	x 406mm)	40.00	pcs		
47	Reinforcing Steel Bar Grade 40 (1		18.50	sq. m.		
48	Fine Aggregate (sand)		4.00	cu.m.		
49	Portland Cement (40 kgs)		75.00	bags		
	The awarding for this RFQ w Prospective Suppliers must o Otherwise they will be subject	uote for all of the items.				
	(Total Amount in Words)					
Purnoco		tation/Improvement of DPWH Annex	Bldg (Phase I) Tel	aie Tand	ag City	
rand and N		auony improvement of Driver Annex	Warranty:		ay city.	
			Price Validity:			
elivery Per		al Conditions, I/ We quote you on the item				

Name of Procuring Entity Parked on Review on R				
Bandard Form/Tule REQUEST FOR QUOTATION Office COMPARY NAME Image: Comparison of the Rein(s) listed below, subject to the Terms and Conditions stated below and submit puotation duly signed by your representative not later than 10:00 A.M. of	(P.R. No.)	2024-10-365		
COMPANY NAME NORESS Image: Comparison of the item(s) listed below, subject to the Terms and Conditions stated below and submit in the return envelope attack are with, to the BAC Secretariat, DPWH 1st District Engineering Office, Tandag City, Surigao del Sur. TERMS and CONDITIONS: In the return envelope attack are with, to the BAC Secretariat, DPWH 1st District Engineering Office, Tandag City, Surigao del Sur. TERMS and CONDITIONS: In the return envelope attack are with, to the BAC Secretariat, DPWH 1st District Engineering Office, Tandag City, Surigao del Sur. TERMS and CONDITIONS: In the return envelope attack are with to the BAC Secretariat, DPWH 1st District Engineering Office, Tandag City, Surigao del Sur. TERMS and Bac for a minimum of three (3) months for supplies & metalas; one year for Engineering on on-delevy without valid reason. 3. Warranky shall be for a particle of Reflection of the groutent of the diverse. 4. Price validity shall be for a particle of Reflections of the product. 7. Price validity shall be for a particle of Baceford area. 6. Biddens shall shorth bord ures showing certifications of the product. 7. Price validity of the groucement is 9. Onnolus Sworn Statement FOR ABC above SUK 10. Latest Income Tax Return for ABC above SUK 11. Letter # 16 10.00 51. The Wire # 16 10.00 52. Beckrical Tage 3/4* x 20 YDS 10.00 53. PVC Cipi 1/2" 20.00	Date			
ADDRESS Image quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit guotation duly signed by your representative not later than 10:00 A.M. of in the return envelope attaceretwith, to the BAC Secretaria, DPWH Ist District Engineering Office, Tandag City, Surigao del Sur. TERMS and CONDITIONS: In the return envelope attaceretwith, to the BAC Secretaria, DPWH Ist District Engineering Office, Tandag City, Surigao del Sur. TREMS and CONDITIONS: In the return envelope attaceretwith, to the BAC Secretaria, DPWH Ist District Engineering Office, Tandag Urbass 2. Delivery period within Thirty (20)calendar days upon receipt of the approved Index Drugs of Conditions of the aparts of Sec. 69 of the Revised IRR-RA. SIGM State for a period of shty (60) calendar days. 3. Warandy shall be for a nimitom of three (3) months for supplice B materials; one year for Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of shty (60) calendar days. 5. Philoges Registration Cartificate for Platitim Membership or Philoges Registration Number for Red Membership, Mayor's Permit 6. Biodes shall submit brochures showing certifications of the product. 7. Please indicate the brand for each litems being offered. 9. Onnabus Sworn Statement FOR A& above SOK 10. Items of the groutenest is procurement is the specified of the approved specified of the approved specified of a specified of a specified approved specified of the approved specified of the approved specified of the approved specified of the a	e/End-User	DPWH SDS-1 DEO		
Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit yuotation duly signed by your representative not later than 10:00 A.M. of in the return envelope attace rewrith, to the BC Secretariat, DPWH is District Engineering Office, Tandag Chy, Surgao del Sur. TERMS and CONDITIONS: 1. All entries must be typewritten or <i>legibly written.</i> 2. Delivery period within Thirty (3D)calendar days upon receipt of the apyroyed thinded Purchase Order (P.O.) Administrative penables pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be linopsed for non-delivery without valid reason. 3. Waranty shall be for a minimum 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 minimum of three (3) calendar days. 5. Priligeps Registration Certificate for Platinum Membership or Philigeps Registration Number for Red Membership, Mayor's Permit 6. Bidders shall submit brochures showing certifications of the product. 7. Please Indicate the brand for each terms being offered. 8. The approved budget ceiling for this procument is				
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rand and Model : Warranty:		iddy City.		
elivery Period Price Validity				
fter having carefully read and accepted your General Conditions, I/ We quote you on the item(s) at prices note bove. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the erms and Conditions specified by DPWH.		Deintrad Namaa	'Signature/Date	

		DEPARTMENT OF PUBLIC WO SURIGAO DEL DISTRICT ENGINEEI REGIONAL OFFI Tandag Ci	SUR I RING OFFICE ICE XIII			
Name of Proc	turing Entity	:	Request for Quotation (P.R. No.)	2024-10-365	
Revised on					October 17, 2024	
Standard Forr		REQUEST FOR QUOTATION	Office/I	End-User	DPWH SDS-1 DEO	
COMPAN	ADDRESS					
TEL. NO./	/FAX No.				TIN	-
Please o	nuote your lowest price on the item(s) listed	below, subject to the Terms and Conditi	ons stated below and submit y	our		
nerewith, to t	y signed by your representative not later the the BAC Secretariat, DPWH 1st District Engin	an 10:00 A.M. of neering Office, Tandag City, Surigao del S	in the return envelope attache Gur.	d in the retu	ırn envelope attached	herewith,
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	period within Thirty (30)calendar days					
The second	chase Order (P.O.) Administrative penalties , 34 shall be imposed for non-delivery without				Aid	Ð
	shall be for a minimum of three (3) months				MA. CECILIA A.	CEDRO
year for Equ	ipment; 3 years IT Equipment from date of	acceptance by the end-user.		En	gineer III / Chief, Main	ntenance Section
	dity shall be for a period of sixty (60) calend		_	i	BAC Chairper	son
5. Philgeps K Permit	Registration Certificate for Platinum Member	ship or Philgeps Registration Number for	Red Membership, Mayor's	1		1
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6. Bidders st	hall submit brochures showing certifications	of the product.		i i		
1	dicate the brand for each items being offered			ļ		
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	Income Tax Return for ABC above 500K			fits a tea		
Item No.	ITEM	IS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
69	PVC Clip 1/2"		2.00	bags		
70	PP-R Coupling 1/2"		15.00	pcs		
71	Faucet		1.00	pc		
72	P-Trap #3		3.00	pcs		
73	PVC Elbow 90 degrees #3		10.00	pcs		
74	PVC Elbow 45 degrees #3 PVC Pipe (76 mm Ø)		5.00	pcs		
76	PP-R Pipe 1/2"		10.00	pcs pcs		
77	PP-R Elbow 1/2" (equal)		100.00	pcs		
78	PP-R Tee 1/2"	and the second	10.00	pcs		
79	PP-R Female Elbow 1/2"		8.00	pcs		
80	Angle Valve single		4.00	pcs		
81	Flexible hose (water) 1/2 x 1/2 x 16		4.00	pcs		
82	Lavatory Faucet		3.00	pcs		
83 84	Lavatory Shower (type-telephone)		2.00	set pcs		
85	2-way Faucet		2.00	pcs		
86	Tefflon Tape		6.00	rolls		
87 88	PP-R gate valve 1/2" Floor Drain		3.00	pcs		
89	PVC Solvent 400cc (poly brand)		3.00	pcs cans		
90	PVC Pipe (50 mm Ø)		2.00	pcs		
91	PVC Elbow 90 degrees #2		5.00	pcs		
92	Sink Faucet		1.00	рс		
93	Wye PVC 3" Ø		2.00	pcs		
94	PP-R Pipe Cutter		1.00	pc		
95	1500W Rotary Hammer (incco brand)		1.00	рс		
	*****	othing follows****			ana	
	The awarding for this RFQ w	ill be on a lump-sum basis.				
	Prospective Suppliers must on Otherwise they will be subject	uote for all of the items. ted for disqualification.	j			
	(Total Amount in Words)					
	Purchase of Materials for Rehabili	tation/Improvement of DPWH A		aje, Tanda	ig City.	
Brand and M	Purchase of Materials for Rehabili todel	tation/Improvement of DPWH A	Warranty:	aje, Tanda	ig City.	
Brand and M Delivery Peri	Purchase of Materials for Rehabili todel :		Warranty: Price Validity:	aje, Tanda	ig City.	
Brand and M Delivery Peri After having above. If the	Purchase of Materials for Rehabili todel	al Conditions, I/ We quote you on the	Warranty: Price Validity: e item(s) at prices note	aje, Tanda	ng City.	