



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SURIGAO DEL SUR I
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
Tandag City

Name of Procuring Entity	:	Request for Quotation (P.R. No.)	2024-12-435
Revised on	:	Date	December 4, 2024
Standard Form/Title	:	REQUEST FOR QUOTATION	Office/End-User DPWH SDS-1 DEO (Administrative Section)
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 _____ in the return envelope attache in the return envelope attached herewith, herewith, to the BAC Secretariat, DPWH 1st District Engineering Office, Tandag City, Surigao del Sur.

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
 2. Delivery period within **Thirty (30)calendar days** upon 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 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 period of sixty (60) calendar days.
 5. Philgeps Registration Certificate for Platinum Membership or Philgeps Registration Number for Red Membership, Mayor's attached upon submission of the quotation.
 6. Bidders shall submit brochures showing certifications of the product.
 7. Please indicate the brand for each items being offered.
 8. The approved budget ceiling for this procurement is
- **Php233,345.00**
9. Omnibus Sworn Statement FOR ABC above 50K
 10. Latest Income Tax Return for ABC above 500K

MA. CECILIA A. CEDRO

Engineer III / Chief, Maintenance Section
BAC Chairperson

Php233,345.00

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
1	CHB Ordinary (101mm x 203mm x 406mm)	722	pcs		
2	CHB Ordinary (150mm x 203mm x 406mm)	361	pcs		
3	Portland Cement 40kg	115	bags		
4	Fine Aggregate	9	cu.m		
5	Gravel G3/4	6	cu.m		
6	Nylon #40	5	clip		
7	Common Wire Nails 2 1/2	3	kgs		
8	Common Wire Nails 3"	3	kgs		
9	Concrete Nails 4"	2	kgs		
10	PVC Tee 4" x 4"	10	pcs		
11	PVC Clean-out with plug and Sealing Ring (101mm)	16	pcs		
12	PVC 45 Deg. (3mm bend x 101mm)	25	pcs		
13	PVC Elbow 4" x 90 deg.	25	pcs		
14	PVC Concentric Bushing Reducer (101mm x 50mm)	8	pcs		
15	PVC Elbow 2" x 90 deg.	14	pcs		
16	PVC Pipes (50mm D) S1000	14	pcs		
17	PVC Pipes (101mm D) S1000	30	pcs		
18	Solvent	8	can		
19	Tolsen Diamond Cutting Disc 4"	2	pcs		
20	Tolsen Cutting Disc 4"	40	pcs		
21	Welding Rod	10	kgs		
22	Plywood Ordinary (0.0125m x 1.4m x 2.44m)	9	pcs		
23	GI Tie Wire #16	12	kgs		
24	Reinforcing Steel Bars Deformed Grade 40 (12mm)	1038.96	kgs		
25	Reinforcing Steel Bars Deformed Grade 40 (10mm)	55.53	kgs		
	nothing follows				
	The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.				
	(Total Amount in Words)				

(Total Amount in Words)

Purpose:	Purchase of Materials for Construction of DPWH New Buiding Septik Tank and Annex Building Septik Tank, Telaje, Tandag City
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Brand and Model	:	Warranty:
Delivery Period	:	Price Validity:

After having carefully read and accepted your General Conditions, 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.

Printed Name/Signature/Date