

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

SURIGAO DEL SUR I

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII Tandag City

| Name of Procuring Entity | 1:   |                       | Request for Quotation (P.R. No.) | 2024-12-459                             |
|--------------------------|------|-----------------------|----------------------------------|---|
| Revised on               | 1:   |                       | Date                             | December 13, 2024                       |
| Standard Form/Title      | :    | REQUEST FOR QUOTATION | Office/End-User                  | DPWH SDS-1 DEO (Administrative Section) |
| COMPANY NAME             | :    |                       |                                  |   |
| ADDRESS                  | :    |                       |                                  |   |
| TEL. NO./FAX No.         | - I: |                       |                                  | 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 herewith, to the BAC Secretariat, DPWH 1st District Engineering Office, Tandag City, Surigao del Sur. in the return envelope attached

in the return envelope attached herewith,

MA, CECTULA A. CEDRO

Engineer III / Chief, Maintenance Section

TERMS and CONDITIONS:

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.

13. 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.

 Price validity shall be for a period of sixty (60) calendar days.
 Philigeps Registration Certificate for Platinum Membership or Philigeps Registration Number for Red Membership, Mayor's Permit 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 ceiking for this procurement is

9. Omnibus Swom Statement FOR ABC above 50K 10. Latest Income Tax Return for ABC above 500K

Php998,588.35

Item ITEMS & DESCRIPTION OTY. Unit UNIT PRICE TOTAL PRICE No. 1 Walter Closet Package LA FONZA (Water Closet + Bidet + Lavatory + Fittings + Bathset) 15.00 sets Water Closet (LA FONZA)
Urinal (LA FONZA D32 TERAMO WHITE PACKAGE F1) 4.00 sets 8.00 sets Floor Drain LA FONZA (SS364)
Faucet (KF0401GH-BR)
Faucet (FBC0919-A2-08B SS304 WALL) 19.00 7.00 2.00 sets pcs Faucet (FLFC521-5100032S ZA WALL)

Sink (MODIAL-Double Sink)

Sink (SBW0619-4439 SB 440X390X210 SS) 19.00 pcs 7.00 DCS 2.00 Range Hood (Boston Bay)
Gas Stove (BOSTON BAY G201NR 2BURNER TEMPERED GLASS)
Shower Kit (Tatay Mirror Sliding Rall) 5.00 10 5.00 1.00 8.00 13 Mirror DCS Mirror
Glazed Tiles 30 x 60cm (DOHA 30X60X1CM GREY)
Glazed Tiles 60 x 120cm (TNS0324-SG01 60X120 TRVRTN WHT) 952.00 22.00 pcs 15 pcs Unglazed Tiles 60 x 60 cm (60X60 F6600 MISTY WHITE) 311.00 41.00 Tile Grout bags Tile Adhesive (25 kg)
Pływood Marine (Santa Clara) 1.22m x 2.44m x 0.018m
Woodtek Plyboard 1.22m x 2.44m x 0.018m (PWO0623Y8004-3) 29.00 bags 30.00 pcs 20 20.00 100.00 10.00 20.00 21 22 23 Soft Close Cabinet Hinges 3.0mm Thick (Half Overlay) Wood Glue (250g) Common Wire Nails pcs 24 25 10.00 Glazzing Putty Flat Wall Enam 9.00 26 27 8.00 gal 8.00 Enamel Quick Dry 28 29 Paint Thinner 12.00 gal Tinting Color (Optional) 2.00 21.00 **Dint** 30 Concrete Neutralizer Concrete Sealer / Primer 11.00 gal Patching Compound Semi Gloss Latex (two coat only) 14.00 33 21.00 gal 34 4.5mm Fiber Cement Board 53.00 164 52.00 Metal Furring and specifications ) 3m length Carrying Channels 37 38 Hanger Bars/Rod 145.00 872.00 Channel clip pcs 39 Wall Angle 35.00 pcs 581.00 210.00 Rivets pcs 1" Metal Screw Portland Cement 42 bags 18.10 Sand cu.m 44 45 Gravel 3.00 cu.m. 215.00 Reinforcing Steel Bar, Grade 40 kgs #16 Tie wire 100 mm thk CHB (Non-Load Bearing) 46 4.00 863.00 pcs Pinlight Fixture (TC 89362-12/3.5 GOLD E27X1) 43.00 pcs OMNI Bulb (12W) A-Bulb Series
DUMA Strip Light (ECO-CP2835-180-2-27 WW) 43.00 pcs 7.00 7.00 m. DUMA Strip Light Profile (XT-439 23X10MM WHITE PROFILE) pcs 5.00 52 53 Strip Driver pcs pcs Celling Mounted Exhaust Fan 19.00 One Gang Switch 32.00 Cement-based Waterproofing 223.00 sq.m. Flush Type Solid Core Door 27.93 sq.m. Cabinet Handle pcs Edge Banding 219.60 m. \*\*\*\*nothing follows\*\*\*\* The awarding for this RFQ will be on a fump-sum basis Prospective Suppliers must quote for all of the items Otherwise they will be subjected for disqualification (Total Amount in Words) Purpose: Purchase of materials for repair of comfort rooms in DPWH SDS-1 DEO Warranty Brand and Model

Delivery Period :

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