



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
**MOUNTAIN PROVINCE SECOND
DISTRICT ENGINEERING OFFICE**
Natonin, Mountain Province



Name of Procuring Entity: DPWH-MPSDEO Request for Quotation Number(P.R. No.): **PR NO. 2025-07-023**

Revised on: Date: **July 1, 2025**

REQUEST FOR QUOTATION Office/ End-User: **DPWH-MPSDEO**
Standard Form/Title:
COMPANY NAME:
ADDRESS:
TEL.NO./FAX NO.: TIN 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 July 16, 2025 in the return envelope attached herewith, to the BAC Secretariat, Procurement Unit DPWH-MPSDEO, Natonin, Mountain Province.

TERMS AND CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within Thirty (30) working 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 from date of acceptance by the end-user.
4. Price validity shall be for a period of Sixty (60) calendar days.
5. For Suppliers, the two (2) envelope system will be followed. The first envelope shall contain & shall be attached upon submission the following documents: Certified Copy of PHILGEPS Registration Certificate, Mayors Permit, DTI and National Tax Clearance. The second envelope Which will contain the Request for Quotation(RFQ) shall only be opened after the first is declared complying.
6. Bidder shall submit original brochures showing specifications of the product. (For office equipment).
7. Please indicate the brand and description for each items being offered.
8. Electronic Bidding will not be adopted for the Receipt of Bids in this procurement.
9. The approved budget ceiling for this procurement is

JONNEL K. EMENGGA
OIC-Assistant District Engineer
BAC-Chairman

PHP 988,720.00

ITEM NO.	ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Ply board 1/2" x 8'	9	pcs		
2	Common Nail 3"	6	kg		
3	Common Nail 1"	1	kg		
4	Plastic Twine	2	rolls		
5	Electrical Tape	25	pcs		
6	manual Transfer Switch Panel	3	pcs		
7	PPR Reducer 1x1/2in	1	pc		
8	Knobset	5	pcs		
9	Nylon Rope	20	meters		
10	Aluminum Conductor steel reinforce	500	meters		
11	Secondary Rack Single w/ spool Insulator	5	pcs		
12	Secondary Rack w/ spool insulator	11	pcs		
13	5.5mm2THHN Stranded Copper Wire	1	box		
14	1/2" UPVC Moulding	50	pcs		
15	Silicon No More Nails	30	pcs		
16	Single gang outlet w/ surface box and plate	5	set		
17	Silicon Gun	1	pcs		
18	Heavy duty Drill	1	set		
19	Manual Transfer Switch Panel	1	pc		
20	C-breaker 60 (bolt on)	2	pcs		
21	Plier	2	sets		
22	Screw Driver	2	set		
23	Automatic wire Stripper	1	pc		
24	Hot Asphalt/Penetration Asphalt 60/70	10	drums		
25	Emulsified Asphalt	10	drums		
26	Reflectorized Traffic paint white	568	ltr		
27	2.5mm E6013 WELDING ROD (2.5KGS/BOX)	30	box		
28	Gloves orange	80	pair		
29	Welding Gloves, leather heavy duty	4	pair		

ITEM NO.	ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
30	Paint thinner	10	gal		
31	Stick broom	300	pcs		
32	Wheel barrow, single wheel type	10	set		
33	Hand Saw 20" (wood)	3	pcs		
34	Hack saw, heavy duty	3	pcs		
35	Shovel (20 pcs pointed & 20 pcs flat)	40	pcs		

TOTAL

Brand and Model: _____

Delivery Period: _____

After having carefully read and accepted your General Conditions, I/e 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

Email Address:mpsdeocar@gmail.com

c/o BAC Secretariate-Goods

Tel. No./CellphoneNo./Email Address