



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**UPPER KALINGA DISTRICT ENGINEERING OFFICE**  
Bulanao, Tabuk City, Kalinga



|                          |   |                                   |                                  |
|--------------------------|---|-----------------------------------|----------------------------------|
| Name of Procuring Entity | : | Request for Quotation (P.R. No.): | <b>2024-07-074</b>               |
| Revised on :             |   | Date:                             | <b>July 26, 2024</b>             |
| Standard Form/Title      | : | Office/End-User:                  | <b>Bids and Awards Committee</b> |
| <b>COMPANY NAME</b>      | : |                                   |                                  |
| <b>ADDRESS</b>           | : |                                   |                                  |
| <b>TEL. NO./FAX No.</b>  | : | <b>TIN :</b>                      |                                  |

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 31, 2024** in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH-UKDEO, Bulanao, Tabuk City, Kalinga. **NOTE: Electronic Submission of Quotation is not applicable.**

**TERMS and CONDITIONS :**

1. All entries must be typewritten or legibly written.
2. Delivery period within 10 days upon receipt of the approved unded 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. **Mayor's Permit, PhilGEPS Registration Certificate, Omnibus Sworn Statement, & Income Tax Return** shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **Php95,935.00**
9. **All bidders shall submit brochures or specific brand with specifications with their bid for every items. Avoid unbalance bid on costing.**

**JULIUS C. GARCIA**  
BAC Chairperson

| Stock/ Property No.                         | Unit | Item Description               | Quantity | Unit Cost (Php) | Total Cost (Php) |
|---|------|--------------------------------|----------|-----------------|------------------|
| <b>HARWARE &amp; CONSTRUCTION INVENTORY</b> |      |                                |          |                 |                  |
| 10404130-00-HCM-0059                        | box  | Welding Rod                    | 3        |                 |                  |
| 10404130-00-HCM-0064                        | pcs  | Black Screw                    | 1,500    |                 |                  |
| 10404130-00-HCM-0058                        | box  | Text Screw, Metal              | 3        |                 |                  |
| 10404130-00-HCM-0131                        | pcs  | Hinges, 3x3                    | 8        |                 |                  |
| 10404130-00-HCM-0132                        | pcs  | Angle Bar, 1.5x1.5@2.2mm, red  | 7        |                 |                  |
| 10404130-00-HCM-0133                        | pcs  | Angle Bar, 1.5x1.5@1.8mm, blue | 15       |                 |                  |
| 10404130-00-HCM-0134                        | pcs  | Tubular 3/4x3/4x1.5mm          | 5        |                 |                  |
| 10404130-00-HCM-0135                        | pcs  | Tubular 1x2x1.2mm              | 12       |                 |                  |
| 10404130-00-HCM-0136                        | pcs  | GI Steel Matting #8 1/4x4x8    | 10       |                 |                  |
| 10404130-00-HCM-0137                        | pcs  | Corrogated GI Sheet, 50x10ft.  | 15       |                 |                  |
| 10404130-00-HCM-0138                        | pcs  | Plain Sheet GI 3x8ft           | 23       |                 |                  |
| 10404130-00-HCM-0045                        | box  | Blind Rivets                   | 3        |                 |                  |
| 10404130-00-HCM-0066                        | pcs  | Cutting Disc                   | 10       |                 |                  |
| 10404130-00-HCM-0069                        | pcs  | Drill bit                      | 5        |                 |                  |
| 10404130-00-HCM-0139                        | pcs  | Brush Cutter Blade 12"         | 2        |                 |                  |
| 10404130-00-HCM-0034                        | pcs  | Faucet                         | 5        |                 |                  |
| 10404130-00-HCM-0140                        | pc   | Yale Loose Bin 3x3             | 1        |                 |                  |
| 10404130-00-HCM-0141                        | pc   | Carbon Brush                   | 1        |                 |                  |
| <b>***nothing follows***</b>                |      |                                |          |                 |                  |

**Note: all bidders shall submit original brochures with specific brand for every item.AVOID UNBALANCE BID**

**Purpose: For Construction of Office Material Recovery Facilities (MRF) and to Fabricate Frame for ARTA and Citizen's Charter Board.**

**TOTAL AMOUNT IN WORDS & FIGURES:**

Name and Signature of Supplier: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone/Mobile Number: \_\_\_\_\_

Tel. No. \_\_\_\_\_

Telefax: \_\_\_\_\_

c/o UKDEO

email: [dpwhukdeo.bac2016@yahoo.com](mailto:dpwhukdeo.bac2016@yahoo.com)