

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL NORTE

4th DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE IX

M. Francisco, Siocon, Zamboanga del Norte

Name of Procuring Entity: DPWH-ZN 4th District Engineering Office Request for Quotation No. RFQ-2023-0039

Revised on: Purchase Request No. 2023-12-0061

Standard Form/Title: REQUEST FOR QUOTATION Office/End-User: Quality Assurance Section

COMPANY NAME :

ADDRESS :

TEL.NO./FAX No.

TIN No.

TERMS and CONDITIONS :

- 1, All entries must be typewritten or legibly written.
- 2. Delivery period within <u>15 Calendar Days</u> upon receipt of the approved funded Purchased 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. PhilGEPS Registration Certificate / Mayor's Permit / DTI/ Omnibus Sworn Statement / Tax Clearance Certificate shall be attached upon submission of the quotation.
- 6. Bidders shall submit original brochures showing certification of the product, if applicable f. Please indicate the brand for each items being offered.
- 8. The approved budget ceiling for this procurement is 878,125.57

JOE	YPAUL J. ESTRELLA	
\nearrow	BAC Chairperson	/
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Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL AMOUN
1	Embankment (from Borrow)	171.50	cu.m		
2	Gravel (G1)	6.30	cu.m		
3	Gravel (G3/4)	23.00	cu.m		
4	Washed Sand	19.55	cu.m		
5	Portland Cement	431.00	bag		
6	Reinforcing Steel (Deformed), Grade 40	4,900.00	kg.		
7	#16 Galvanized Iron Wire	74.00	kg.		
8	Ordinary Plywood - 3 uses	26.00	pc.		
9	Good Lumber - 3 uses	527.00	bd.ft		
10	Assorted Common Wire Nails	16.00	kg.		
11	Soil Poisoning	10.00	L		
12	100 mm thk CHB (Non-Load Bearing/Load Bearing)	1,573.00	pc.		
13	Steel/Aluminum Roll Up Door	1.00	set		
14	Aluminum Glass Window (Awning Type)	0.48	sq.m		
- 15	4.5mm Fiber Cement	16.00			
16	Metal Furring	50.00	pc.		
17	Carrying Channels	16.00	pc.		
18	Hanger Bars/Rod	44.00	pc.		
19	Channel clip	264.00	pc.		
20	Wall Angle	11.00	pc.		
21	Rivets	616.00	pc.		1
22	1" Metal Screw	176.00	pc.		
23	Concrete Neutralizer	3.00	gal.		
24	Concrete Sealer/Primer	5.00	gal.		
25	Patching Compound	7.00			
26	Latex Paint	10.00	gal.		
27	Glazzing Putty	3.00	gal.		
28	Flat Wall Enamel	2.00	gal.		
29	- Quick Dry Enamel		gal.		
30	Paint Thinner	31.00			
31	Tinting Color (Optional)	1.00	pint		
32	Red Oxide Primer	4.00	gal.		
33	Enamel Paint		gal.	10 10 10 10 10 10 10 10 10 10 10 10 10 1	
34	Prepainted Metal Sheets (Long Span,0.5mm thk)		sq.m	T	1
35	J-bolt with washers	580.00			
36	Ridge Roll	9.00			1
37	Blind Rivets	408.00		T	1

38	Gutter (0.6 mm)	16.00	m.					
39	12" x 1" Plain GI Strap	48.00	pc.					
40	Structural Steel truss	785.00	kg.					
41	Acetylene	9.00	kg.					
42	Oxygen	17.00	kg.					
43	Welding Rod	24.00	kg.					
44	Structural Steel Purlins	412.00	kg.					
45	Sagrod with nuts and bolts	16.00	kg.					
46	Cross Bracing	60.00	kg.					
47	Metal Structure Accessories (Anchor Bolts)	4.00	pc.	- 0.00				
48	Conduit, Boxes, and Fittings	1.00	LS					
49	Wires and Wiring Devices	1.00	LS					
50	Power Load Center, Switchgear, and Panel Boards	1.00	LS					
51	Lighting Fixtures	1.00	LS					
	"Nothing Follows"							
		•		TOTAL:				
PURPOSE:	Repair/Maintenace/Extension of Laboratory for Universal Testing Machine (UTM)							
Brand and Model:	Warranty :							
Delivery Period:	Price Validity:							
	En years of dealers with							
After having	carefully read and accepted your General Conditions,I	We quote yo	u on the item(s	s) at				
prices note abov	e. If the space for Delivery Period, Warranty and Price Ve	alidity are left	blank, it mean	s				
that I concur with	h the Terms and Conditions specified by DPWH.							
		Printed Name / Signature / Date						
j	Tel. No. / Cellphone No. / Email Address							

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