



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CENTRAL OFFICE



Manila

Procuring Entity :

Request for Quotation (P.R. No.):

2C-1000-0108-24C

Revised on:

Date: August 20, 2024

ABC: Php171,450.00

REQUEST FOR QUOTATION

Office/End-User: BOE-EOMD, IAS

Mode of Procurement: **Shopping (b)**

COMPANY NAME :

PHILGEPS No.:

ADDRESS :

TCC No.:

FAX NUMBER :

TIN:

Please submit your quotation for the item(s) listed below, which may be submitted in person at Room 503, Bidding Room, Procurement Service, 5th Floor, DPWH Bldg., Bonifacio Drive, Port Area, Manila, or thru registered mail, facsimile or E-mail, not later than 9:00 A.M. of September 04, 2024

Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative subject to the terms and conditions, hereof.

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within **15 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 from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration Number and Mayor's Permit shall be attached upon submission of the quotation. DTI /SEC and Latest Tax Clearance shall be submitted before the award of Purchase Order (P.O.).
6. Bidders must quote for all of the items. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.
7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.
8. Bidders shall submit a proposal on each items and evaluation and award of contract will be undertaken on a lump sum basis

MEDMIR G. MALIG

Assistant Secretary for Technical Services
and Information Management Service
Acting Chairperson, BAC for Goods

Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Lot A- C-1000-0108-24: Bureau of Equipment, EOMD				
	Electrical Supplies				
1	Fluorescent tube lamp 18 watts	25	pcs		
2	Fluorescent Housing	30	pcs		
3	LED daylight Bulb 18 watts	30	pcs		
4	Fluorescent Starter single 220-240 Volts, 4-65 watts	30	pcs		
5	Ballast for Fluorescent lamp 220V, 20 watts	25	pcs		
6	Ballast for Fluorescent lamp 220V, 36-40 watts	30	pcs		
7	LED fluorescent light T8 (with frame)	10	pcs		
8	Automotive Halogen Bulb 12Volts, 21 watts	30	pcs		
9	Automotive Halogen Bulb 12Volts, 100/90 watts	30	pcs		
10	Automotive Halogen Bulb 24Volts, 25/10 watts	30	pcs		
11	Automotive Halogen Bulb 24Volts, 75/70 watts	30	pcs		
12	Automotive LED Light T10, 12Volts, color: White	30	pcs		
13	Automotive LED Light T10, 12Volts, color: Orange	30	pcs		
14	Automotive LED Light T15, 12Volts, color: White	30	pcs		
15	Automotive LED Light T15, 12Volts, color: Orange	30	pcs		
16	Mini fuse 30amps, 25amps, 20amps, 15amps, 10amps (50 pcs. Each)	250	pcs		
	Please indicate brand if applicable				
	SUBTOTAL AMOUNT (Php)				

Lot B- C-1000-0125-24: Bureau of Equipment,EOMD			
1	Plywood 4' x 8' x 1/4"	12	pcs
2	Plywood 4' x 8' x 3/4"	12	pcs
3	Kiln dried wood planks (2"x2"x12")	12	pcs
4	Kiln dried wood planks (2"x4"x12")	12	pcs
5	Sealing pipe threads, tape, big (at least 10m per roll)	30	rolls
6	Electrical Tape (big), Black 20m/roll	30	rolls
7	Rugs, 6"diameter (thin)	50	kgs.
8	Detergent soap 10kls./ pail	5	pails
9	Liquid Hand Soap	10	gals.
10	automotive battery terminal (lead type)	30	pairs
11	Ring Type terminal lugs (200A)	20	pcs
12	Ring Type terminal lugs (500A)	20	pcs
13	PVC 1/2" coupling (blue)	100	pcs
14	PVC 1/2" Tee (blue)	25	pcs
15	PVC 1/2" elbow (blue)	50	pcs
16	PVC 1/2" female adopter (blue)	50	pcs
17	PVC 1/2" elbow with thread (blue)	20	pcs
18	PVC 1/2" clamps (blue)	200	pcs
19	PVC pipe cement (400cc per can)	3	cans
20	Sand Paper #50	35	pcs
21	Sand Paper #120	35	pcs
22	Sand Paper #240	35	pcs
23	Sand Paper #600	35	pcs
24	Sand Paper #1000	35	pcs
Please indicate brand if applicable			
SUBTOTAL AMOUNT (Php)			
Lot C- C-0600-0021-24: Internal Audit Service			
1	Fuorescent T5, 28W	15	pcs
Please indicate brand if applicable			
SUBTOTAL AMOUNT (Php)			
GRAND TOTAL AMOUNT (Php)			
Please specify total amount in words			

Please specify brand names & model, if applicable.

• Brand Name & Model: _____

• Delivery Period: _____

Warranty: _____

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.

Tel. No. 5304-3530 Telefax: 5304-3108/3208/3188

[alibin.mikko](mailto:alibin.mikko@dpwh.gov.ph) paulo@dpwh.gov.ph

Signature Over Printed Name/Date _____

Tel. no./Cellphone No./E-mail Address _____

3 RUR/MPOA