

**Republic of the Philippines**  
**Province of Davao del Norte**  
**BIDS AND AWARDS COMMITTEE**  
Government Center, Mankilam, Tagum City



**REQUEST FOR QUOTATION**

[Shopping B (Regular Purchase)]

Control No. :



PR Number  
**2025010095**  
R0

Quotation No. : **C20250275**  
Old RFQ No. : **N/A**  
Date : **Feb 07, 2025**  
Page : **Page 1 of 5**

The Provincial Government of Davao del Norte intends to procure the hereunder item/s in accordance with the pertinent provisions of the Republic Act 9184 and its Implementing Rules and Regulations.

Please quote your best offer for the item described herein, subject to the Terms and Conditions provided at the last page of this RFQ. Should the Bids and Awards Committee find your price lowest and responsive; you will be officially notified through issuance of a Notice of Award (NOA) and a Purchase Order (PO). The Provincial Government of Davao del Norte reserves the right to accept or reject any bid, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance to Section 35.6 and Section 41 of the 2016 Revised IRR of RA 9184.

I.N.	Quantity/Unit	Item	Quotation		
			Brand	Unit Price	Total Amount
1	3.00 PC/s	LUMBER - GOOD LUMBER - 2" X 2" X 12'			
2	3.00 PC/s	PIPE - 4" x 3m, PVC, S1000			
3	5.00 PC/s	PIPE - 2" x 3m, PVC, S1000			
4	13.00 KG/s	WIRE - G.I Tie wire #16			
5	11.00 GAL/s	PAINT - CAST, Solvent-based, Premium Grade (4L/Gal)			
6	2.00 GAL/s	PAINT - THINNER (4L/Gal)			
7	45.00 PC/s	LUMBER - COCO LUMBER - 2" X 2" X 8'			
8	1.00 PC/s	ANGLE BAR - 3mm thk. x 25mm x 25mm x 6m			
9	2.00 PACK	SCREW - 1" Metal Screw (100pcs)			
10	5.00 PC/s	FURRINGS - 0.80mm thk. x 12mm x 38mm x 5m, CARRYING CHANNEL			
11	14.00 KG/s	WELDING ROD - Welding Rod			
12	9.00 PC/s	PIPE - 20mm PPR Pipe			
13	3.00 PC/s	PVC SANITARY FITTINGS - 4" Wye			
14	157.00 PC/s	DEFORMED ROUND BAR - 10mmø x 6.0m DRB (Gr. 33)			
15	2.00 PC/s	ROOFING - 0.40mm thk. x 0.457 x 2.44m, Pre-painted Ridge Roll			
16	11.00 GAL/s	PAINT - SEMI-GLOSS TOPCOAT, Solvent-Based, Premium Grade (4L/Gal)			
17	1.00 BOX/s	BLIND RIVETS - 1/8" x 1/2" (1000pcs)			
18	39.00 PC/s	TILES - 0.4m x 0.4m Ceramic Unglazed Tiles			
19	2.00 GAL/s	PAINT - RED OXIDE METAL PRIMER, Premium Grade (4L/Gal)			
20	4.00 PC/s	PVC SANITARY FITTINGS - 2" Tee			
21	5.00 SHEET/s	BOARD - 4.5mm thk. x 4' x 8', FIBER CEMENT			
22	2.00 PC/s	PVC SANITARY FITTINGS - 2" P-Trap with Plug			

NAME OF ESTABLISHMENT \_\_\_\_\_

\*\* All signatures of this document are system generated. \*\*\*  
\*\* The original of this document is in digital format. \*\*\*

**Republic of the Philippines**  
**Province of Davao del Norte**  
**BIDS AND AWARDS COMMITTEE**  
Government Center, Mankilam, Tagum City



**REQUEST FOR QUOTATION**

[Shopping B (Regular Purchase)]

Control No. :



PR Number  
**2025010095**  
R0

Quotation No. : **C20250275**  
Old RFQ No. : **N/A**  
Date : **Feb 07, 2025**  
Page : **Page 2 of 5**

23	4.00 PC/s	FAUCET - ½"Ø, Brass	_____	_____	_____
24	1.00 PC/s	PVC SANITARY FITTINGS - 4" x 2" Tee Reducer	_____	_____	_____
25	28.00 PC/s	DEFORMED ROUND BAR - 12mm Ø x 6m Lenght DRB (GRADE 40)	_____	_____	_____
26	99.00 PC/s	TILES - 0.4m x 0.4m Ceramic Glazed Tiles	_____	_____	_____
27	2.00 PC/s	ANGLE BAR - 4.5mm thk. x 38mm x 38mm x 6m	_____	_____	_____
28	3.00 PC/s	WALL ANGLE - 0.4mm thk. x 25mm x 25mm x 3m	_____	_____	_____
29	69.00 PC/s	METAL TRACK - 0.40mm thk (Metal Tracks wall clip)	_____	_____	_____
30	10.00 PAIR	BOOTS - Rubber Boots	_____	_____	_____
31	1.00 PC/s	COUPLER - 20mm PPR Coupling	_____	_____	_____
32	12.00 PC/s	CEE PURLINS - 1.20mm thk x 50mm x 75mm x 6.0m Cee Purlin	_____	_____	_____
33	12.00 PC/s	BRACKET - J-Type Hanger Bracket	_____	_____	_____
34	10.00 PC/s	SAFETY AND SECURITY SUPPLIES - Safety Helmet/Hard Hat	_____	_____	_____
35	2.00 PC/s	PVC SANITARY FITTINGS - 2" x 90° Elbow	_____	_____	_____
36	11.00 PC/s	PLYWOOD - 5mm thk Ordinary Plywood - 3 uses	_____	_____	_____
37	2.00 PC/s	RECTANGULAR TUBE - 2.0mm thk. x 50mm x 100mm x 6m, GALVANIZED IRON	_____	_____	_____
38	26.00 LN.M	ROOFING - 0.40mm thk. Prepainted Ribtype, Longspan - 26 pcs x 3.0m	_____	_____	_____
39	127.00 BAG/s	CEMENT - Portland Cement	_____	_____	_____
40	2.00 UNIT	DOOR - ± 0.80m x 2.10m Steel Door Complete with Steel Hinges & Lock Set	_____	_____	_____
41	2.00 PC/s	LAVATORY - Wall Hung Lavatory	_____	_____	_____
42	24.00 PC/s	BOLT - Hex Nuts (3/8")	_____	_____	_____
43	25.00 PC/s	LUMBER - 2" x 3" x 8' Coco Lumber	_____	_____	_____
44	3.00 PC/s	PVC SANITARY FITTINGS - 2" x 45° Elbow	_____	_____	_____
45	6.00 PC/s	FULL THREADED ROD - Threaded Rod 3/8" x 3m	_____	_____	_____
46	10.00 PAIR	GLOVES - Construction Gloves ( Cotton w/ Rubber Palm )	_____	_____	_____
47	6.00 GAL/s	PAINT - PRIMER, Solvent-Based, Premium Grade (4L/Gal)	_____	_____	_____
48	2.00 UNIT	PLUMBING - Water Closet (Push Button Single Flush)	_____	_____	_____
49	10.00 PC/s	MASK - Dust Mask	_____	_____	_____

NAME OF ESTABLISHMENT \_\_\_\_\_

\*\* All signatures of this document are system generated. \*\*\*  
\*\* The original of this document is in digital format. \*\*\*

**Republic of the Philippines**  
**Province of Davao del Norte**  
**BIDS AND AWARDS COMMITTEE**  
Government Center, Mankilam, Tagum City



**REQUEST FOR QUOTATION**

[Shopping B (Regular Purchase)]

Control No. :



PR Number  
**2025010095**  
R0

Quotation No. : **C20250275**  
Old RFQ No. : **N/A**  
Date : **Feb 07, 2025**  
Page : **Page 3 of 5**

50	2.00 SHEET/s	PLYWOOD - 4.5mm thk. x 4' x 8', ORDINARY	_____	_____	_____
51	2.00 PC/s	FLOOR DRAIN - 4" x 4" SS Floor Drain	_____	_____	_____
52	12.00 PC/s	BOLT - Expansion Shield 3/8"	_____	_____	_____
53	5.00 CAN/s	PAINT - Tinting Color solvent base	_____	_____	_____
54	1.00 PC/s	VALVE - 1/2"Ø Gate Valve, Brass	_____	_____	_____
55	3.00 KG/s	NAILS - Common Wire Nails 3"	_____	_____	_____
56	4.00 PC/s	PVC SANITARY FITTINGS - 4" Tee	_____	_____	_____
57	4.00 PC/s	LUMBER - GOOD LUMBER - 2" X 3" X 12'	_____	_____	_____
58	1.00 PC/s	PVC SANITARY FITTINGS - 4" x 2" Wye Reducer	_____	_____	_____
59	16.00 PC/s	PIPE - 20mm x 90 deg Elbow PPR	_____	_____	_____
60	2.00 KG/s	NAILS - 1 1/2" CW Nails	_____	_____	_____
61	2.60 BOX/s	CONDUITS, BOXES & FITTINGS - 2 1/2" Tek screw (100pcs)	_____	_____	_____
62	3.00 PC/s	SQUARE BAR - 12mm x 6m	_____	_____	_____
63	5.00 GAL/s	PAINT - REDUCER, Solvent-Based (4L/Gal)	_____	_____	_____
64	3.00 PC/s	PVC SANITARY FITTINGS - 4" Clean-out with Plug	_____	_____	_____
65	3.00 GAL/s	PAINT - QUICK DRY ENAMEL, Silver Gray (Premium Grade) - 2 coats (4L/Gal)	_____	_____	_____
66	13.00 PC/s	METAL FURRING - 0.40mm thk x 19mm x 50mm x 5mm Metal Furring (Double)	_____	_____	_____
67	5.00 PC/s	PIPE - 20mm Tee Equal PPR	_____	_____	_____
68	3.00 BAG/s	TILE ADHESIVE - HEAVY DUTY, 25KG	_____	_____	_____
69	2.00 PC/s	PVC SANITARY FITTINGS - PVC P-Trap 4"Ø	_____	_____	_____
70	3.00 PC/s	TILE GROUT - Tile Grout (2kgs/pack)	_____	_____	_____
71	4.00 PC/s	LUMBER - GOOD LUMBER - 1" X 2" X 8'	_____	_____	_____
72	3.00 KG/s	NAILS - 4" CW Nails	_____	_____	_____

Grand/Lot Total: \_\_\_\_\_

REMARKS : TERMS AND CONDITION:

For All RSB except 8mm RSB:

Please coordinate with Quality Control (Q.C.) Engineer for the conduct of Quality Test through Universal Testing Machine (UTM) at the expense of the winning establishment.

Green Procurement Terms and Conditions

NAME OF ESTABLISHMENT \_\_\_\_\_

\*\* All signatures of this document are system generated. \*\*\*  
\*\* The original of this document is in digital format. \*\*\*

Republic of the Philippines  
Province of Davao del Norte  
**BIDS AND AWARDS COMMITTEE**  
Government Center, Mankilam, Tagum City



**REQUEST FOR QUOTATION**

[Shopping B (Regular Purchase)]

Control No. :



PR Number

**2025010095**

R0

Quotation No. : **C20250275**

Old RFQ No. : **N/A**

Date : **Feb 07, 2025**

Page : **Page 4 of 5**

**PAINTS AND VARNISHES**

1. The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and triphenyltin (TPT). If the above substances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. The use of Bariumsulfate (Barite) is excluded from this limitation.

2. The packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging consultation which local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under article 4.

**For Construction of 2-unit Comfort Rooms, Camansa Elementary School, Brgy. Camansa, Asuncion, Davao del Norte, PEO - Engineering and Infrastructures**

APPROVED BUDGET FOR THE CONTRACT (ABC) : **₱249,850.80**

OPENING DATE AND TIME OF BIDDING: **February 13, 2025 9:00 am**

Place of Delivery : **PGSO Warehouse**

Delivery Term : **10 Calendar Days**

General Terms & Conditions :

1. Bidders shall provide correct and accurate information required in this form and shall quote for all the items, considering that this **procurement is for lot awarding, otherwise, the RQF will be rejected.**
2. Price quotation/s must be valid for a period of ninety (90) calendar days from the date of submission. In case the Provincial Government of Davao del Norte will officially notify that the items will be procured from the determined bidder, the stocks shall be readily available off-the-shelf.
3. Bidders shall specify/indicate the brand names in the RFQ and the country of origin.
4. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
5. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
6. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
7. The Provincial Government of Davao del Norte shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
8. In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the Provincial Government of Davao del Norte shall adopt and employ "tosscoin" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
9. Payment shall be made after delivery and upon the submission of the required supporting documents, i.e, order slip and/or billing statement, by the contractor.
10. The following documentary requirements shall be submitted together with the Request for Quotation Form as requisite for award:
  - a. For Shopping:
    - 1.) Mayor's/Business Permit
    - 2.) PhilGEPS Registration Number
  - b. For Small Value Procurement:
    - 1.) Mayor's/Business Permit
    - 2.) PhilGEPS Registration Number
    - 3.) Professional License /Curriculum Vitae (for Consulting Services only)
    - 4.) PCAB License (for Infra. only)
    - 5.) Income/Business Tax Return (For ABCs above P500K only)
    - 6.) Omnibus Sworn Statement

VERY TRULY YOURS,

  
**RALPH P. DELA CRUZ, LT. COL.**  
BAC CHAIRPERSON

NAME OF ESTABLISHMENT

\*\* All signatures of this document are system generated. \*\*\*  
\*\* The original of this document is in digital format. \*\*\*

**ALEJANDRO R. OMILA JR.**

Friday, February 7, 2025

Republic of the Philippines  
Province of Davao del Norte  
**BIDS AND AWARDS COMMITTEE**  
Government Center, Mankilam, Tagum City



**REQUEST FOR QUOTATION**

[Shopping B (Regular Purchase)]

Control No. :



PR Number

**2025010095**

R0

Quotation No. : **C20250275**

Old RFQ No. : **N/A**

Date : **Feb 07, 2025**

Page : **Page 5 of 5**

I hereby certify and affirm to the foregoing quotation, terms and conditions :

NAME OF ESTABLISHMENT _____	
ADDRESS _____	
Please check whether VAT or Non-VAT	<input type="checkbox"/> V.A.T. <input type="checkbox"/> Non - V.A.T.
T.I.N. _____	PhilGEPS Registration No.: _____

\_\_\_\_\_  
SIGNATURE OVER PRINTED NAME

\_\_\_\_\_  
DESIGNATION

\_\_\_\_\_  
CONTACT NUMBER

\_\_\_\_\_  
EMAIL ADDRESS

\*\* All signatures of this document are system generated. \*\*\*  
\*\* The original of this document is in digital format. \*\*\*