

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



REQUEST FOR QUOTATION

[Small Value Procurement]

Control No. :



PR Number
2025095951
R0

Quotation No. : S20254667
Old RFQ No. : B20254633
Date : Sep 26, 2025
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The Provincial Government of Davao del Norte intends to procure the hereunder item/s in accordance with the pertinent provisions of the Republic Act 12009 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 most economically advantageous, 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 70 Government Procurement Act of RA 12009.

I.N.	Quantity/Unit	Item	Quotation		
			Brand	Unit Price	Total Amount
1	16.00 LENGTH	PIPE - 2" Ø PVC Pipes			
2	8.00 SHEET/s	ROOFING - 4mm x 1.10 x 6.00m Rib type G.I sheet roofing (white)			
3	4.00 SHEET/s	ROOFING - 4mm x 1.10 x 2.10m Rib type sheet (white)			
4	1.00 GAL/s	SEALANT - MARINE EPOXY (A&B)			
5	15.00 PC/s	PVC SANITARY FITTINGS - 4"Ø PVC pipe S.600			
6	300.00 PC/s	TILES - Unglazed Tiles (Classic), 0.20m x 0.20m (WHITE)			
7	3.00 PC/s	PVC SANITARY FITTINGS - 4" x 2" Tee Reducer			
8	2.00 PC/s	PVC SANITARY FITTINGS - 4" Clean-out with Plug			
9	6.00 PC/s	HIGH QUALITY HDPE PIPE FITTINGS COMPRESSION TYPE - PE TECH - PPR Female Adaptor ½ Dia			
10	24.00 PC/s	SANDPAPER - #80			
11	8.00 BAG/s	TILE ADHESIVE - HEAVY DUTY, 25KG			
12	10.00 KG/s	NAILS - Common Wire Nails - 4"			
13	4.00 SHEET/s	ROOFING - 4mm x 1.10 x 3.00m Rib type (white)			
14	20.00 PC/s	TUBULAR G.I. - 1.2 x 1 x 2 x 6.00m Tubular G.I (bed frame support)			
15	16.00 PC/s	CEE PURLINS - 1.2 x 2 x 6 x 6.00m, C Purlins G.I., Fascia			
16	2.00 MTR/s	SCREEN - Wire Screen			
17	3.00 PC/s	PVC SANITARY FITTINGS - 2" x 90° Elbow			
18	550.00 PC/s	W CLIP - W-Clip			
19	10.00 GAL/s	PAINT - Cast			
20	4.00 PC/s	HARDWARE MATERIALS - Grinding stone #4			
21	54.00 PC/s	ANGLE BAR - ANGLE BAR 2mm thk x 1 "x 1" x 6.00m			
22	2.00 BOX/s	SCREW - Black screw 1" (metal)			
23	39.00 CU.M	SAND AND GRAVEL - WASHED SAND			

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24	4.00 BOX/s	TEKSREW - TEKSCREW - #2 100PCS/BOX			
25	3.00 SET	TOILET BOWL - Water Closet, Large (Pail Flush)			
26	3.00 PC/s	PVC SANITARY FITTINGS - 4" x 3" Wye Reducer			
27	3.00 SET	DOOR - 0.60 x 2.10m PVC door w/ jamb			
28	6.00 ROLL	WIRE - WIRE - G.I. TIE, #16, 20kgs/roll			
29	14.00 PC/s	PIPE - 1 ¼ Ø G.I pipe sch.20			
30	16.00 PC/s	DRILL BIT - 1/8" Drill bit			
31	10.00 KG/s	WIRE - G.I. Tie Wire #16			
32	4.00 BOX/s	BLIND RIVETS - 5/32 x 1/8			
33	4.00 LENGTH	PIPE - 3"Ø x 6.0m G.I. Pipe, Sch. 40			
34	2.00 ROLL	SANDPAPER - SANDPAPER #120			
35	10.00 PC/s	BLUE PVC PIPE AND FITTINGS - PPR Elbow, 1/2 dia			
36	5.00 PC/s	PVC SANITARY FITTINGS - 4"Ø PVC wye			
37	80.00 LENGTH	FURRINGS - METAL FURRING			
38	8.00 QT	SEALANT - Elastomeric Roof Sealant			
39	10.00 GAL/s	PAINT - Reducer			
40	12.00 GAL/s	PAINT - Epoxy enamel (Black)			
41	30.00 SHEET/s	BOARD - 10mm thk. x 4' x 8', PHENOLIC			
42	39.00 PC/s	WALL ANGLE - WALL ANGLE			
43	250.00 PC/s	SQUARE BAR - 12mm x 6m			
44	31.00 SHEET/s	ROOFING - 1.20 x 2.40 Plain G.I sheet (white) (end flashing, wall flashing)			
45	1,000.00 PC/s	CONCRETE HOLLOW BLOCKS - 4" thk CHB			
46	10.00 PC/s	BLUE PVC PIPE AND FITTINGS - PPR TEE, 1/2 dia			
47	8.00 GAL/s	PAINT - Semi-Gloss Solvent			
48	2.00 GAL/s	PAINT - EPOXY PRIMER			
49	3.00 PC/s	FLOOR DRAIN - 6 x 6 Floor drain (plastic)			
50	250.00 PC/s	DEFORMED ROUND BAR - 10mmØ X 6m DRB			
51	3.00 PC/s	DOOR HARDWARE - Door Knob (KEYLESS)			
52	3.00 PC/s	FAUCET - FAUCET WITH BIBB			

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53	12.00 PC/s	TUBULAR G.I. - 1.5 x 2 x 6 x 6.00m, Girt			
54	25.00 PC/s	PIPE - 1.5mm x 1" x 3" x 6m GI Tubular			
55	39.00 PC/s	BOARD - 3.5mm thk x 1.20m x 2.40m Fiber Cement Board			
56	3.00 PC/s	PVC SANITARY FITTINGS - 4" x 45° Elbow			
57	3.00 SET	LAVATORY - Porcelain lavatory w/ faucet and 1/2 x 16" flexible hose			
58	12.00 GAL/s	BOARD - PRIMER, Solvent-Based, Premium Grade			
59	3.00 ROLL	SUN SHADE NET - 3.00m x 50m/roll, (95% shade)			
60	3.00 CC	ADHESIVE - PVC SOLVENT CEMENT (200)			
61	19.00 GAL/s	PAINT - LACQUER THINNER			
62	6.00 PC/s	DRILL BIT - 5/32 DRILL BIT (METAL)			
63	4.00 SHEET/s	PLYWOOD - 4.5mm thk. x 4' x 8', ORDINARY			
64	685.00 BAG/s	CEMENT - PORTLAND, 40kgs			
65	8.00 LENGTH	PIPE - PPR PIPE - 1/2"DIA			
66	16.00 PC/s	SQUARE TUBE - 1.5 x 2 x 2 x 6.00m Square tube (lateral support for bed frame)			
67	612.00 PC/s	TILES - 40X40 CERAMIC TILES (SUPER WHITE)			
68	3.00 PC/s	PVC SANITARY FITTINGS - 4" Tee			
69	6.00 SHEET/s	ROOFING - 4mm x 1.10 x 1.00m Rib type			
70	360.00 PC/s	TILES - 40 x 40 Glazed tiles (flooring)			
71	3.00 PC/s	PVC SANITARY FITTINGS - 2" P-Trap with Plug			
72	40.00 LENGTH	CEE PURLINS - G.I. C-PURLINS - 2" X 3" X 6M X 1.2MM THK			
73	38.00 SHEET/s	G.I. SHEET - 4mm x 1.20m x 2.40m Plain G.I Sheet (White Pre-painted)			
74	52.00 PC/s	C-CHANNEL - C-CHANNEL			
75	6.00 GAL/s	BOND - Concrete Bond			
76	50.00 PC/s	LUMBER - Coco Lumber - 2" x 6" x 10'			
77	4.00 PC/s	PIPE - 3"Ø G.I pipe sch.20			
78	8.00 PC/s	TILE GROUT - Tile Grout (2kgs/pack)			
79	2.00 LENGTH	PIPE - PVC PIPE 3" Ø S. 1000			
80	5.00 KG/s	NAILS - Common Wire Nails - #1½			
81	16.00 PAIR	CYLINDRICAL HINGES - ¾ dia cylindrical hinges			



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82	235.00 PC/s	DEFORMED ROUND BAR - 12mmØ x 6m DRB			
83	3.00 ROLL	INSULATOR - 5mm thk x 1.00m x 50m Double sided insulator			
84	12.00 PC/s	TUBULAR G.I. - 1.5 x 2 x 3 x 6.00m, Rafter			
85	6.00 PC/s	BLADE - #14 Cut-off Wheel			
86	7.00 SHEET/s	ROOFING - 4mm x 1.10 x 5.70m Rib type G.I sheet roofing (white)			
87	10.00 PC/s	ANGLE BAR - 2mm thk x 1½ x 1½			
88	3.00 PC/s	PVC SANITARY FITTINGS - 4" x 2" Wye Reducer			
89	7.00 BOX/s	BLIND RIVETS - 1/8" x 1/2"			
90	4.00 PC/s	PVC SANITARY FITTINGS - 2" Tee			
91	5.00 BOX/s	WELDING ROD - 2.5mmØ, Special, 5kls./box			

Grand/Lot Total: _____

Green Procurement Terms and Conditions

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 IMPROVEMENT OF PRC FACILITY (COMPLETION), Provincial General Services Office

APPROVED BUDGET FOR THE CONTRACT (ABC) : **₱947,896.50**

OPENING DATE AND TIME OF BIDDING: **October 2, 2025 9:00 am**

Place of Delivery : **PGSO Warehouse**

Delivery Term : **15 Calendar Days**

General Terms & Conditions :

- 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.**
- 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.
- Bidders shall specify/indicate the brand names in the RFQ and the country of origin.
- 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.
- 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.
- The item/s shall be delivered according to the requirements specified in the Technical Specifications.
- 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.
- 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.



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9. The following documentary requirements shall be submitted together with the Request for Quotation Form as requisite for award:

- a. 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

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

NAME OF ESTABLISHMENT

ADDRESS

Please check whether VAT or Non-VAT

☐ V.A.T.
☐ Non - V.A.T.

PhilGEPS Registration No.:

T.I.N.

SIGNATURE OVER PRINTED NAME

DESIGNATION

CONTACT NUMBER

EMAIL ADDRESS