



Republic of the Philippines
Department of Public Works and Highways
AGUSAN DEL NORTE
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

Name of Procuring Entity: **DPWH-DEO, Agusan del Norte** Request for Quotation (P.R. No.): **2024-06-0077**

Revised on _____ Date : **6/26/2024**

Standard Form/T **REQUEST FOR QUOTATION** Office/End-User : **Maintenance Section**

Company Name: _____

Address: _____

Tel. No./FAX No.: _____ TIN: _____

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 _____ in the return envelope attached herewith, to the Procurement Unit, DPWH-DEO, Agusan del Norte.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within 30 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.
- 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.
- Price validity shall be for a period of sixty(60) calendar days
- G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
- Bidders shall submit original brochures of the product.
- Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is **P 792,286.60**

REYNALDO B. PALIMA

Chief, Planning and Design Section
Vice-BAC Chairperson

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Portland Cement	90	bags		
2	Plywood Ordinary (0.0625m x 1.4m x 2.44m)	10	pcs		
3	Plywood Marine, 1/2	2	pcs		
4	Good Lumber 2x2x10	18	pcs		
5	Lumber Stick 1x2x8	4	bundle		
6	12mm dia. Corrugated Steel Bar	24	pcs		
7	10mm dia. Corrugated Steel Bar	10	pcs		
8	Tie Wire #16	4	kgs		
9	Common Nails Assorted #4	2	kgs		
10	Common Nails Assorted #3	2	kgs		
11	Common Nails Assorted #2 1/2	4	kgs		
12	Hacksaw Blade	4	pcs		
13	Nylon #300	500	rolls		
14	Safety Vest	150	pcs		
15	Hard Hat	100	pcs		
16	G.I. Pipe 2" dia. (std)	2	length		
17	Angle bar 1" (std)	6	length		
18	Flat bar 1" (std)	4	length		
19	Plain Sheet 3/16 thick	1	pc		
20	Corrugated Sheet, 10ft (std)	2	pcs		
21	Magnetic Switch 2hp/9A	1	pc		
22	Door Hinges 3" width	4	pcs		

Brand and Model : _____

Warranty : _____

Delivery Period : _____

Price Validity : _____

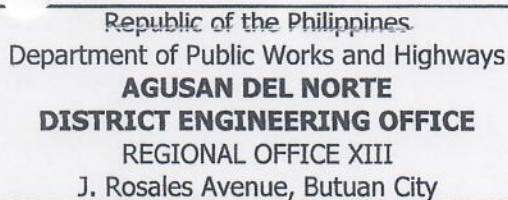
After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Tel. No.: (085) 817-3696/817-1436

Email Address: dpwhagusandelnorte@yahoo.com.ph

Printed Name/Signature/Date

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



TIN:

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[illegible]

Warranty : _____
Price Validity : _____

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