

Republic of the Philippines

Department of Public Works and Highways

AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

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	Rosales	AVANUA	Burnan	UIIV
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CONTRACTOR OF STREET,		Entity: DPWH-DEO, Agusan del Norte	Request			The second secon	2024-06-0077
Revise						: 6/26/2024 : Maintenan	
	anrd Form/T			Office/End-	user	: Maintenand	Je Section
Comp	pany Name:		The second second second		-		
	Address:				-	TIN:	
Tel. N	o./FAX No.:			16 4		Name and Address of the Owner, when the Owner,	and cultimit your
	Please quote	your lowest price on the item(s) listed below,	subject to the Ferr	ns and Condi	tions s	tated below a	and Submit your
		ed by your representative not later than			_ in the	return envelo	ope attached
		curement Unit, DPWH-DEO, Agusan del Norte.					
		IDITIONS:					
1. All e	entries must b	be typewritten or legibly written.	- C Lb				
		ithin 30 days Upon receipt		naea			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
		D.) Administrative penalties pursuant to Sec. 69				DEVNAL	DO B. PALIMA
		e imposed for non-delivery without valid reason					
3. War	ranty shall be	e for a minimum of three(3) months for supplies	& materials:			Chier, Planni	ng and Design Section
		nent; 3 years IT Equipment from date of accept	ance by the end-u	ser.		VICE-B	AC Chairperson
		Il be for a period of sixty(60) calendar days					1
		on Certificate/Mayor's Permit/DTI shall be attach	ned upon				
	ssion of the q			7			
		mit original brochures of the product.					
7. Plea	ise indicate t	ne brand for each items being offered.					
8. The	approved bu	dget ceiling for this procurement is P 792,2	286.60				
Item		ITEM & DESCRIPTION	QTY.	UNIT	UN	IT PRICE	TOTAL PRICE
No.		The state of the s					
1	Portland (90	bags			
2		ordinary (0.0625m x 1.4m x 2.44m)	10	pcs			
3	The same of the sa	larine, 1/2	2	pcs			
4		ber 2x2x10	18	pcs			and the second s
5	Lumber St		4	bundle			
6		. Corrugated Steel Bar	10	pcs	-		
7		. Corrugated Steel Bar	4	pcs			
8	Tie Wire #		2	kgs kgs			
9		Nails Assorted #4	2	kgs		A STATE OF THE STA	
10		Nails Assorted #3	4	kgs			
11		Nails Assorted #2 1/2	1 4	pcs			
12	Hacksaw		500	rolls			
13	Nylon #30		150	pcs			
14	Safety Ve	ST .	100	pcs			
15	Hard Hat	Oll die (otd)	2	length			
1,6		2" dia. (std)	6	length			
17	THE REAL PROPERTY AND ADDRESS OF THE PARTY AND ADDRESS.		4	length			
18	THE RESERVE OF THE PARTY OF THE	et 3/16 thick	i	рс			
19		ed Sheet, 10ft (std)	2	pcs			
20	NAME AND ADDRESS OF THE OWNER, WHEN PERSON NAMED IN	Switch 2hp/9A	1	рс			
21		ges 3" width	4	pcs			
	and Model :	ges 5 Widdi	Warranty:				
4		D	rice Validity :			_	
Delive	ery Period :	1					
	After	naving carefully read and accepted your Ge	neral Conditions	I/We quot	e you	on the item((s) at
nuion	ac note above	e. If the space for Delivery Period, Warran	ty and Price Vali	dity are left	blank	, it means th	nat
Loor	ocur with the	e Terms and Conditions specified by DPWH	l				
7 501	icui witi) tii	C TOTAL COLLEGE SPOOL OF ST. T.					
	Tel. No	(085) 817-3696/817-1436					
	Email Add	ress: dpwhagusandelnorte@yahoo.com.ph				Printed Name	e/Signature/Date
1	LI IUII MUC	i and a district and and a second a second and a second a					

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



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AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City

SECRETARISM AND ADDRESS.	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW	tity: DPWH-DEO, Agusan del No	rte !	Request f	or Quotat			2024-06-0077
Revise							: 6/26/2024	
manufacture and or continued	anrd Form/T	REQUEST FOR QUOTATION		(Office/End	-User	: Maintenan	ce Section
Comp	pany Name:							
	Address:		La constantina					
Tel. N	o./FAX No.:						TIN:	
	Please quote you	ir lowest price on the item(s) listed below	w, subject to	the Terms	s and Cond	itions s	stated below a	and submit your
quotati		your representative not later than					e return envel	
TERM	S and CONDI	ment Unit, DPWH-DEO, Agusan del Nort FIONS: Dewritten or legibly written.	e.					
2. Deliv	very period within	30 days Upon recei	pt of the app	roved fun	ded			D
Purcha	se Order (P.O.) A	dministrative penalties pursuant to Sec.	69 of the Re	vised			_	
RR-RA	9184 shall be im	posed for non-delivery without valid rea	son.				REYNAL	DO B. PALIMA
		a minimum of three(3) months for supp		als:			Chief, Planni	ng and Design Section
	The state of the s	3 years IT Equipment from date of acce			er.			AC Chairperson
		for a period of sixty(60) calendar days	spearice by a	ic cita asc			1.00 5	no or proport
		ertificate/Mayor's Permit/DTI shall be att	ached upon					- 1 P
			acried upon					
	sion of the quota				7		1	
		original brochures of the product.						
		and for each items being offered.	200.00					
	approved budget	ceiling for this procurement is P	2,286.60				1	
Item	19 19 19 19 19	ITEM & DESCRIPTION		QTY.	UNIT	UN	IT PRICE	TOTAL PRICE
No.		110110000011111011						
							The Market State of the	
23	Welding Rod (portable size)		1	box			
24	Tux Screw 2"			1	pack			
25	Fine Sand			4	sacks			
26	Concrete Bugg	У		20	pcs			
27	Paint Scraper			20	pcs			
28	Shovel (square			50	pcs			
29	Shovel (pointe			50	pcs			
30	Ladder 24' (fib			2	pcs			
31	Rope #1	ci glass)		150	meter			
21	Nope #1			200				
							William Control	
							Consider the Constitution of the Constitution	
					İ			
	For use in the M	Maintenance Section for the repair of box	culvert and	vegetation	control/tr	imming	g of trees.	
	Note: Lump S		de d'accesses en la more de	- I Thin - Ch				
Brand	and Model :		Warranty					
Salar Control of the Control	y Period :		Warranty Price Validity	ī				
prices	After havin	g carefully read and accepted your (the space for Delivery Period, Warra ms and Conditions specified by DPW	anty and Pri	ditions, I ice Validit	/We quote cy are left	e you blank,	on the item(, it means th	s) at at
i	Tel. No.: (0	85) 817-3696/817-1436						
	Email Address	dpwhagusandelnorte@yahoo.com.p	oh				Printed Name,	/Signature/Date
							Tel. No./Cellph	none No./E-mail Address