

Republic of the Philippines Department of Public Works and Highways

AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

J. Rosales Avenue, B	utuan Citv	
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Name	e of Procuring E	ntity: DPWH-DEO, A	gusan del Norte	Request	for Quota	ation (PR No V	2024-07-0091
Revis	sed on				101 Quote	Date	: 7/5/2024	2024-07-0091
	danrd Form/T	REQUEST FOR QL	JOTATION		Office/En	d-Hser	· Administr	ative Section
Com	npany Name:				Office/ Ell	u OSCI	. Administr	ative Section
	Address:							
Tel. I	No./FAX No.:		The state of the s				TIN:	
	Please quote yo	ur lowest price on the iter	m(s) listed below, subj	ect to the Term	ns and Con	ditions	ctated below	and cubmit very
quota	don daily signed b	y your representative not	later than	occio che rem	is and com	in th	e return enve	lope attached
herew	ith, to the Procur	ement Unit, DPWH-DEO,	Agusan del Norte.				e recuiri ciive	iope attached
TERI	MS and CONDI	TIONS:						
1. All	entries must be ty	pewritten or legibly writte	en.				T	
2. Del	ivery period within	n45 days	Upon receipt of th	e approved fur	nded			1
Purch	ase Order (P.O.) A	Administrative penalties pu	ursuant to Sec. 69 of th	ne Revised				1
IRR-R	A 9184 shall be in	nposed for non-delivery w	ithout valid reason				DEVNA	LDO B. PALIMA
3. Wa	rranty shall be for	a minimum of three(3) m	onths for supplies & m	naterials:				
one ye	ear for Equipment	; 3 years IT Equipment fro	om date of acceptance	by the end-use	or		RAC-V	ing and Design Section lice Chairperson
4. Pric	ce validity shall be	for a period of sixty(60)	calendar days	by the cha as	J1 ,		DAC-V	ice Champerson
5. G-E	PS Registration C	ertificate/Mayor's Permit/I	OTI shall be attached u	inon				
submi	ssion of the quota	ition.					4.	
6. Bide	ders shall submit of	original brochures of the p	product.		7			
7. Plea	ase indicate the br	and for each items being	offered.					
B. The	approved budget	ceiling for this procureme	ent is P134,551.4	12				
Item								
No.		ITEM & DESCRIPT	ION	QTY.	UNIT	UN	IT PRICE	TOTAL PRICE
1	Auto-dakening	welding mask		1	рс			
2	Baby Roller			10	рс			
3	Cement		With the second the second terms of the second	2	bag			
4	Circular Saw			1	pc			
5	Cutting Disc 4"			15	рс			
6	CW Nails #1 1/	2	ALGO WAR AS A SHARE WAS A SHAR	3	kg			
7	CW Nails #2			3	kg			
8	Diamond Cuttin	g Disc 4"		5	рс			
9	Doorknob			5	рс			
10	Drawer Handle			5	рс			
11	Drill Bit	Alexandra de la companya de la comp		1	set			
12	Fined Screened	Sand		5	sack			WANTED TO THE PARTY OF THE PART
13	Flourescent LED	Glass Tube 18W 220V		30	рс			
14	GI Pipe-Schedu	le 40 - 6 inches		1	рс			
	Gun Tacker			1	рс		- A CHINESE ON A SHARE	
	Gun Tacker Sta	ples 8mm		5	box			
	Hinges 1x3			5	pair			
	Jigsaw			1	unit			
	LED Bulb 7W			20	рс			
	LED Bulb 12W			30	рс			
	LED Bulb 14W			30	рс			
And the State of t	LED Bulb 9W			12	рс			
	and Model:		Warra	anty :				
Deliver	y Period :		Price Val	idity :				
		carefully read and acc						
orices	note above. If t	the space for Delivery P	Period, Warranty and	Price Validity	are left b	olank,	it means tha	t
conc	cur with the Terr	ns and Conditions spec	ified by DPWH.					
		5) 817-3696/817-1436			111111111111111111111111111111111111111			
	Email Address:	dpwhagusandelnorte@	yanoo.com.ph			Pi	rinted Name/S	Signature/Date

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



Republic of the Philippines Department of Public Works and Highways

AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

	J. Rosales Avenue	Butuan Ci	tv							
Name	e of Procuring Entity: DPWH-DEO, Agusan del Norte			tion (P.R. No.):	2024-07-0091					
Revis	ed on			Date: 7/5/2024						
Standanrd Form/T REQUEST FOR QUOTATION Office/End-User: Administrative Section										
Com	pany Name:		011100/ 2111	a ober i /tarrimsere	acive Section					
	Address:									
Tel. I	No./FAX No.:			TIN:						
	Please quote your lowest price on the item(s) listed below, subject	to the Term	s and Cond	ditions stated below	and submit your					
quota	tion duly signed by your representative not later than	to the Tem	is and com	_ in the return enve	lone attached					
herew	ith, to the Procurement Unit, DPWH-DEO, Agusan del Norte.			_ iii die retain enve	ope attached					
	MS and CONDITIONS:									
	entries must be typewritten or legibly written.			1						
2. Delivery period within 45 days Upon receipt of the approved funded										
Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised										
	A 9184 shall be imposed for non-delivery without valid reason.	INCVISCU		DEVNIA	LOO B. PALIMA					
3 Wa	rranty shall be for a minimum of three(3) months for supplies & mat	ovioles			AND THE RESIDENCE OF THE PARTY					
one v	ear for Equipment; 3 years IT Equipment from date of acceptance by	eriais.			ing and Design Section					
4 Pric	te validity shall be for a period of sixty(60) calendar days	rine end-us	er.	BAC-V	ice Chairperson					
5 G-F	PS Registration Certificate/Mayor's Permit/DTI shall be attached upo									
	ssion of the quotation.	n		4						
	ders shall submit original brochures of the product.		7							
	ase indicate the brand for each items being offered.									
	approved budget ceiling for this procurement is P 134,551.42									
Item										
No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE					
IVO.		-								
22	Downson t Clat Later (Class)	-								
	Permacoat Flat Latex (Final)	8	gal							
	Plywood # 1/4	15	pc							
	Plywood # 3/4	5	pc							
	Paint Roller # 6	10	рс		AND THE RESIDENCE OF THE PARTY					
	Sander	1	pc							
	Teflon	15	pc							
	Tinting Color 1/4 (Black)	1	quart							
30	Tinting Color 1/4 (Raw Sienna 1406)	1	quart							
	Vulca Seal	4	quart							
32	Welding Gloves	3	set							
	Wire 3.5	1	box							
34	Wood Putty	1	gal							
					, , , , , , , , , , , , , , , , , , , ,					
	For use in the DPWH - Agusan del Norte DEO.									
	Note: Lump Sum Basis									
	and Model: Warrant									
Deliver	y Period : Price Validit	ty :								
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 con	cur with the Terms and Conditions specified by DPWH.									
	Tel. No.: (085) 817-3696/817-1436		72							
Email Address: dpwhagusandelnorte@yahoo.com.ph Printed Name/Signature/Date										
Tel. No./Cellphone No./E-mail Address										