

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **MASBATE 1st DISTRICT ENGINEERING OFFICE** San Fernando, Masbate, Region V



	tity: DPWH, Masbate 1st Dist. Engineering Office, San Fernando, Ma	asbute		r Quotation (P.R. No.): 2 Date: N	March 27, 2025
evised On:					PWH Mas. 1st DEO
andard Form/Title:	REQUEST FOR QU	IOTATION		Office/End Oser. D	
COMPANY NAM					
ADDRES			TIN. NO.	0	
TEL. NO./FAX No	Please quote your lowest price on the item(s) listed below, subject	to the Terms and Conditions sta	ted below and submit	your quotation duly	
	sentative not later than 2:00 P.M. of	in the return envelope atta	ched herewith, to the	BAC Secretariat for	
gned by your repres	sentative flot later than 2.00 P.M. or				
oods, DPWH, San Fe	ernando, Masbate.				
ERMS AND CON	IDITIONS:				
. All entries must b	e typewritten or legibly written.			0.	
. Delivery period w	ithin 30 Cal. Days upon receipt of the approved funded Purchase 0	Staer (P.O.). Administrative	64.	ELVIEN	. BENIG
penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.					nd Design Section
3. Warranty shall be for a minimum of three (3) months for suppliers & materials; one year for Equipment from date of					airperson
acceptance by the					
Price validity sha	ll be for a period of sixty (60) calendar days.			Ĭ	
G-EPS Registration	on Certificate/Mayor's Permit/DTI shall be attached upon submission	of the quotation.			
	mit original brochures showing certifications of the product (if applica	hle)			
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. Please indicate th	e brand for each items being offered.	bic)			
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 Please indicate th The approved bu 	e brand for each items being offered. dget ceiling for this procurement is P hp495,851.00 .	QUANTITY 15	piece	UNIT PRICE	TOTAL PRIC
Please indicate the The approved bu ITEM NO.	e brand for each items being offered. dget ceiling for this procurement is Php <u>495,851.00</u> . ITEMS AND DESCRIPTION	QUANTITY 15 2	piece piece	UNIT PRICE	TOTAL PRIC
Please indicate the The approved bu	te brand for each items being offered. dget ceiling for this procurement is Php 495,851.00 ITEMS AND DESCRIPTION GI Pipe sched 40	QUANTITY 15 2 285	piece piece meter		TOTAL PRIC
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Please indicate the Approved but ITEM NO. 1 2 3 4 5	e brand for each items being offered. dget ceiling for this procurement is Php495,851.00 ITEMS AND DESCRIPTION GI Pipe sched 40 Steel plate 250mm2 THHN wire Spool insulator 53-2	QUANTITY 15 2 285 190 12 180 1	piece piece meter piece piece piece piece		TOTAL PRIC
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Name of Procuring En	tity: DPWH, Masbate 1st Dist. Engineering Office, San	Fernando, Masbate		Request for	Quotation (P.R. No.):	2025 - 03 - 022
Revised On:						March 27, 2025
		JEST FOR QUOTATION			DPWH Mas. 1st DEO	
COMPANY NAM	E:					
ADDRESS				-		
TEL. NO./FAX No	The second se			TIN. NO.		
	Please quote your lowest price on the item(s) listed b					
	entative not later than 2:00 P.M. of	In the return	envelope atta	iched herewith, to the B	AC Secretariat for	
Goods, DPWH, San Fe	rnando, Masbate.					
TERMS AND CON	DITIONS:			i		
	e typewritten or legibly written.		199	i		
2. Delivery period wi	thin 30 Cal. Days upon receipt of the approved fund	ed Purchase Order (P.O.). Admir	nistrative		R	5
penalties pursuant	to Sec. 69 of the Revised IRR-RA 9184 shall be imposed	for non-delivery without valid re	eason.	i i	ELVIE	. BENIG
					Chief, Planning	and Design Section
acceptance by the	acceptance by the End-User. BAC Chairperson					
	be for a period of sixty (60) calendar days.			1	C C	
5. G-EPS Registration	n Certificate/Mayor's Permit/DTI shall be attached upon	submission of the quotation.				
6. Bidders shall subm	it original brochures showing certifications of the produ	uct (if applicable)				
7. Please indicate the	brand for each items being offered.					
 The approved bud 	get ceiling for this procurement is Php 495,851.0	0				
ITEM NO.	ITEMS AND DESCRIPTION	QUA	NTITY	UNIT	UNIT PRICE	TOTAL PRICE
14	Round bar 16mm		7	piece		
15	Welding rod		2	box		
16	Cutting disc		30	piece		
17	Level hose		15	meter		
18	Steel bar 16mm		5	piece	1	
19	Cut off tatara		3	piece		
20	Sphero black		2	gal.		
21	Paint brush 3"		3	piece		A 1
22	Lacquer thinner		1	gal.		1
23	Gloves		5	pair		
24	Acetylene		2	set		
25	Rubber plug		1	piece		
26	Outlet 2 gang		1	piece		
Brand and Model:		Warrant	y:			
Delivery Period:		Price Val				
	After having carefully read and accepted your Genera	I Conditions, I/We quote you on	the item(s) lis	ted above.		10
						d Signature
					(Supplier's R	epresentative)



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS MASBATE 1st DISTRICT ENGINEERING OFFICE



San Fernando, Masbate, Region V

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	Please quote your lowest price on the item(s) listed below, subject to the	e Terms and Conditions sta	ated below and submit	your quotation duly		
signed by your repres	entative not later than 2:00 P.M. of	in the return envelope atta	iched herewith, to the I	BAC Secretariat for		
Goods, DPWH, San Fe	rnando, Masbate.					
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ITEM NO.	ITEMS AND DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	
27	Surface utility	> 1	piece			
28	Compression clamp	6	piece			
29	Camp meter tester digital	1	piece			
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-					
X						
	<i>B</i> .					
	***Purchase of materials for the Reconstruction of					
	secondary lines from transformer to power house,				2 .	
	Masbate 1st DEO***					
7						
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) li	isted above.	Name an	nd Signature	