Republic of the Phillippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS SURIGAO DEL SUR II

n.

REGIONAL OFFICE XIII Mancarogo, Bislig City								
Name of Procuring Entiry: Department of Public Works & Highways			Request for Quotation (P.R. No.) : 2024-04-071					
Revised on				: April 2, 2024				
Standa	ard Form/Title REQUEST FOR QUOTATION	Date Office/End-	User	Consolidate				
COMP	PANY NAME :							
ADDR	RESS :		-					
T.I.N.	No.		-		- AREADON THE AND			
	o./Fax No. :			SPA.	Same and a second s			
	ase quote your lowest price on the item(s) listed below, subject to the Terms an	d Condition stated below	(and outpr	nihara un 2016				
herewi	ion duly signed by your representative not later than 2:00 P.M. ofi	<u>i i ci</u> rca în înevreți	In envelo	pe apached	n an			
 All entries must be typewritten or legibly written. Delivery period within ten (10) w.d. 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 from date of acceptance by the end-user. Price validity shall be for a period of one hundred twenty (120) calendar days. G.EPS Registration Certificate shall be attached upon submission of the quotation. 			DAAPR 1024 JULIUS S. URIARTE Asst. District Engineer (BAC Chairman)					
	ters submit original brochure showing certifications of the product, If applicable							
	ase indicate the brand for each items being offered.							
	pproved budget ceiling for this procurement is P 302,491.53							
Purpo	se : For use in the COA office & ICT Unit for the 2nd quarte	CY-2024.						
ltem No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE			
1	Window Blinds (W: 75" x H: 67")	1	set					
2	Window Blinds (W: 35.5" x H: 103")	1	set					
3	Window Blinds (W: 35" x H: 103")	1	set					
	Window Blinds (W: 68" x H: 103")	1	set					
5	Window Blinds (W: 47" x H: 66")	1	set					
6	Window Blinds (W: 47.25" x H: 66")	1	set	1				
7	Window Blinds (W: 46.75" x H: 66")	1	set					
8	Window Blinds (W: 33.25" x H: 105")	1	set					
9	Glass Wall and Door with Tint	1	set					
10	4Layer Metal File Cabinet Drawer, Heavy Duty Black	1	unit					
	Stainless Steel Kitchen Sink with Faucet Set	1	unit					
	Nixon Metal Leg Table 120 x 70	3	pcs					
	Rhett Low back Office Chair	4	pcs					
	Nixon Mobile Pedestal Cabinet	2	pcs					
	Boltless Metal Shelf Rack, 5Layer 30x100x200cm)	1	· · ·					
	Nixon L-Shape Metal Leg Table		pc pc	<u> </u>				
	Tilt Swivel Monitor LCD TV wall Mount Bracket		pc					
	Universal Black		unit	┥────┤				
	UNITED SQL DIRUK			<u> </u>				
	and Model :		L					
	v Period :	Warranty	:					
Delivery		Price Validity	r :	<u></u>				
Aftei note ab	r having carefully read and accepted your General Conditions, I/We quote you bove.	on the item(s) at prices						
		Printed Nam	e/Signatur	e/Date				

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

Page 1 of 3

	the Phillippines	VC							
	DEL SUR II	15							
REGIONAL OFFICE XIII									
Mancarog Name of Procuring Entiry: Department of Public Works & Highways	o, Bislig City	- 0		004.04.074					
Revised on		r Quotation	(P.R. No.) : 2						
Standard Form/Title REQUEST FOR QUOTATION	Date Office/End-	Lloor :	: April 2, 202						
COMPANY NAME :	Onice/Eng-	User .	Consolidate	0					
ADDRESS :	· · · · · · · · · · · · · · · · · · ·	-							
T.I.N. No.			and an and a second	The second se					
Tel. No./Fax No. :				· Cost					
Please quote your lowest price on the item(s) listed below, subject to the Te	ms and Condition stated below	wand subn	HANGE S						
			e attached						
quotation duly signed by your representative not later than 2:00 P.M. of APP									
			ÛATE.						
1. All entries must be typewritten or legibly written.			ICH T	UT4 74 202					
 Delivery period within ten (10) w.d. upon receipt of the approved funded 		N.	the based wind a						
Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the	Revised	COTH SURIERO							
IRR-RA 9184 shall be imposed for non-delivery without valid reason.	, WINDU	20	-	- Strange					
3. Warranty shall be for a minimum of three (3) months for supplies & material	S' 000			DTE					
year for Equipment from date of acceptance by the end-user.	v , viit	JULIUS S. URIARTE Asst. District Engineer							
 Price validity shall be for a period of one hundred twenty (120) calendar day 			t. District Eng BAC Chairma						
 G.EPS Registration Certificate shall be attached upon submission of the qu 		(BAC Chainna	ari)					
 Bidders submit original brochure showing certifications of the product, if app 									
7. Please indicate the brand for each items being offered.									
The approved budget celling for this procurement is P 302,491.53									
Purpose : For use in the COA office & ICT Unit for the 2nd	nuarter CV 2024								
	quarier 01-2024.								
ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE					
			PRICE						
18 Tolsen Heavy Duty Gun Tacker Staple Gun	1	unit							
19 THHN #8	60	mtrs							
20 Electrical Tape Big	1	рс							
21 LED Light T8 18watts	1	set							
22 THHN #14	10	mtrs							
23 PVC Pipe 1/2ø	3	pcs							
24 PVC Coupling with Thread 1/2ø	1	рс							
25 PVC Elbow 1/2ø Plain	4	pcs							
26 PE Tee 1/2ø x 1/2ø	1	рс	ļ						
27 PVC Tee Reducer #4"ø x 2"ø	1	рс	L						
28 PVC Pipe 2"ø	1	рс	ļ						
29 PVC Elboe 2"ø	2	pcs	ļ						
30 PVC Solvent		can							
31 3/4 marine Plywood	2	pcs	 						
32 Finishing Nails 2 1/2	1	kilo	 						
33 Concrete Epoxy	1	qrt	ļ						
34 Marine Epoxy	0.5	qrt	 						
35 Paint Brush 2"	2	pcs	 						
	Warranty	1	I						
Brand and Model : Delivery Period :		:							
		Price Validity :							
After having carefully read and accepted your General Conditions, I/We que note above.	ote you on the item(s) at prices								
	Printed Nan	ne/Signator	e/Date						
	Tel. No./Cel	lphone No.	/E-Mail Addre	SS					
Tel. No./Cellphone No./E-Mail Address									

Page 2 of 3

- - -

Republic of the Phillippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS								
SURIGAO DEL SUR II								
	REGIQNAL OFFICE XIII Mancarogo, Bislig City							
Name	of Procuring Entiry: Department of Public Works & Highways	Request for	Quotation	(P.R. No.) : 2	2024.04.074			
Revise		Date	QUOLAUOI	: April 2, 202				
	ard Form/Title REQUEST FOR QUOTATION	Office/End-l	leer	Consolidate				
	ANY NAME :	Chiotichia		CONSCIOLATE				
ADDR	ESS :	·		and a second				
T.I.N. P	No.	- Line	C.)PW				
Tel. No	D./Fax No. ;			- - -	Care of the second			
Plea	se quote your lowest price on the item(s) listed below, subject to the Terms and Condition	stated below	and subs	Webr				
	on duly signed by your representative not later than 2:00 P.M. of $APR + 2024$			e attached				
	th, to the BAC Secretariat, DPWH, Bslig City.				A APH 2024			
1. Ali e	ntries must be typewritten or legibly written.		وندای از		C BERRY OS			
	very period within ten (10) w.d. upon receipt of the approved funded	يون مير مور مير		State of the second	TRAD			
	chase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised		ALC: NO. OF STREET, ST	C113-5				
IRR	-RA 9184 shall be imposed for non-delivery without valid reason.]		A CONTRACTOR OF THE OWNER OF THE	n = 11			
3. War	ranty shall be for a minimum of three (3) months for supplies & materials; one	JULIUS S. URIARTE						
1	r for Equipment from date of acceptance by the end-user.	Asst. District Engineer						
	e validity shall be for a period of one hundred twenty (120) calendar days.			BAC Chairma				
•	PS Registration Certificate shall be attached upon submission of the quotation.		``		,			
	ers submit original brochure showing certifications of the product, if applicable.							
•	se indicate the brand for each items being offered.							
	proved budget ceiling for this procurement is P 302,491.53							
		1						
Item No.	ITEMS & DESCRIPTION	ΩΤΥ.	Unit	UNIT PRICE	TOTAL PRICE			
36	Paint Roller 4"	2	pcs	<u> </u>				
37	Quick Dry Enamel White	1	gal	ļ				
38	Flat Wall Enamel White	1	gal	<u> </u>				
39	Sand Paper 120 Paint Thinner	3	pcs					
40 41		3	btl					
41	Lacquer Thinner	2	btl					
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-							
				<u> </u>				
				ļ				
				 				
								
			ļ	ļ				
					· · · · · · · · · · · · · · · · · · ·			
								
		l	L	L .				
		Warranty	:					
Delivery Period :		Price Validity	':					
After note ab	r having carefully read and accepted your General Conditions, I/We quote you on the item ove.	(s) at prices						
Printed Name/Signature/Date								
	Tel. No./Cellphone No./E-Mail Address							

Page 3 of 3