Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII Mancarogo, Bislig City

Transaring City						
Name of Procuring Entiry	Department of Public Works & Highways	Request for Quotati	ion (P.R. No.) : 2024-07-106			
Revised on		Date	: July 2, 2024			
Standard Form/Title	REQUEST FOR QUOTATION	Office/End-User :	Construction Section			
	· · · · · · · · · · · · · · · · · · ·					

COMPANY NAME:

ADDRESS

T.I.N. No.

Tel. No./Fax No. :

Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition stated below and submit your quotation duly signed by your representative not later than 2:00 P.M. of

herewith, to the BAC Secretariat, DPWH, Bslig City.

TERMS AND CONDITIONS:

- Ali entries must be typewritten or legibly written.
- 2. 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.
- Bidders submit original brochure showing certifications of the product, if applicable.
- Please Indicate the brand for each items being offered.

The approved budget ceiling for this procurement is P 405,610.48

nance Section **C**hairman)

in the return envelope attached.

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

For use in the repair/Maintenance of DPWH Building, Bislig City for the 3rd quarter CY-2024.

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		pcs		
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Brand and Model :		:	<u> </u>	
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Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

		, Bislig City					
Name of Procuring Entiry: Department of Public Works & Highways			Request for Quotation (P.R. No.): 2024-07-106				
Revise		Date		: July 2, 202	4		
	ard Form/Title REQUEST FOR QUOTATION	Office/End	l-User :	Construction	n Section		
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	on duly signed by your representative not later than 2:00 P.M. of		eturn envel	ope attached	0 <u>JO</u> L 2 024		
herewi	th, to the BAC Secretariat, DPWH, Bslig City.	<u> </u>					
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	entries must be typewritten or legibly written.	`	1 40		a string		
	very period within ten (10) w.d. upon receipt of the approved funded			CATHE			
	chase Order (P.O.) Administrative penalties pursuant to Sec 69 of the	Revised		Λ			
	t-RA 9184 shall be imposed for non-delivery without valid reason.		-	W(1)			
3. Wan	ranty shall be for a minimum of three (3) months for supplies & materia	is; one	ARM	ANDO R. SA	LINAS		
year for Equipment from date of acceptance by the end-user.			Chief, Maintenance Section				
4. Price	e validity shall be for a period of one hundred twenty (120) calendar da	/s.		BAC Chairma			
5. G.Ef	PS Registration Certificate shall be attached upon submission of the qu	otation.	`		,		
	lers submit original brochure showing certifications of the product, If ap						
	se indicate the brand for each items being offered.						
	proved budget ceiling for this procurement is P 405,610.48						
Purpos	se : For use in the repair/Maintenance of DPWH Build ITEMS & DESCRIPTION	QTY.	btis.	UNIT	TOTAL PRIOR		
No.		G(1).	Dus.	PRICE	TOTAL PRICE		
	Acrytex Reducer	3	gals				
	Thalu Green	2	pints				
21	Steel Brush	5	pcs				
	#2 Paint Brush	12	pcs				
	#4 Roller Paint Brush	12	pcs				
	2.0mm x2x6x6.0m C-Purlins	10	<u> </u>				
_	Welding Rod	20	kls				
	Cutting Disc	30	pcs				
27	Epoxy Primer (Gray)	20	gals				
	Quick Dry Enamel (Gray)	25	gals				
	Lacquer Thinner	. 8	gals				
	Paint Thinner	8	gals				
	Sand Paper #60	20	ft.				
	Paint Tray	4	pcs				
	Caster Wheel w/ Lock	4.00	pcs				
	Vulcaseal	1	gal				
	Red Lead	24	gals				
	Roofing Paint (Baguio Green)	36	gals				
	and Model:	Warranty	:				
Deliver	y Period :	Price Valid	ity :				
Afte note ab	r having carefully read and accepted your General Conditions, I/We quoove.	ote you on the item(s) at prior	es				
		Printed Na	me/Signatur	e/Date			

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

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

	Mancarogo, Bislig City					
Name of Procuring Entiry: Department of Public Works & Highways Request for Quotation (P.R. No.): 2024-07-16					2024-07-106	
Revise		Date		July 2 2094		
	ard Form/Title REQUEST FOR QUOTATION	Office/End-	User≶ [®]	Construction	Section .	The Real Property lies
	ANY NAME :		#			•
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T.I.N. 1		16 17	_ /	31.83		
_	D./Fax No. :			DATE:	10 11	DO24
	se quote your lowest price on the item(s) listed below, subject to the Terms and Con		ow and sol	mit your		
	on duly signed by your representative not later than 2:00 P.M. of	in the re	turn-énvelt	pe attached		' . S
herewi	th, to the BAC Secretariat, DPWH, Bsłig City.		No the state of	To man.		ላማ
	TERMS AND CONDITIONS:		* 70	ABOUT THE WAY IN THE PARTY OF	Pinno	
	ntries must be typewritten or legibly written.					
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	chase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised	ľ	1	lΛ		
	-RA 9184 shall be imposed for non-delivery without valid reason.	İ	1	λD		
	ranty shall be for a minimum of three (3) months for supplies & materials; one		ARM	ANDO R. SA	LINAS	
	r for Equipment from date of acceptance by the end-user.		Chief, I	Vaintenance	Section	
	e validity shall be for a period of one hundred twenty (120) calendar days.		(1	BAC Chairma	n)	
	PS Registration Certificate shall be attached upon submission of the quotation.	- 1				
	ers submit original brochure showing certifications of the product, If applicable.					
	se indicate the brand for each items being offered.					
The ap	proved budget ceiling for this procurement is P 405,610.48					
Purpos	se : For use in the repair/Maintenance of DPWH Building, Bislig Cit	ty for the 3rd qu	arter CY-2	2024.		
Item			T	UNIT		
No.	ITEMS & DESCRIPTION	QTY.	btls.	PRICE	TOTAL PR	CE
37	6mm Ordinary Flywood	10	sheets			
	2x3x12 cocolumber	1,260	pcs			
39	2x4x12 coclumber	1,600	pcs			
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	1	Warranty	<u>.</u>	1	L	
Deliver	y Period :	•	he :			
Penver	, t 0100	Price Validi	ιy.			
Δ#	r having carefully read and accepted your Concret Conditions. IMNo gueta you as the	n itom/n) at mri				
note at	r having carefully read and accepted your General Conditions, I/We quote you on the	= nem(s) at price	75			
HOLE AL	λυγ ο .					
		Printed Nan	ne/Signatui	re/Date		
		Tol No /O-	Inhone Mi-	/E-Mail Addre		
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