

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 Entry: **Department of Public Works & Highways** Request for Quotation (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 Conditions stated below and submit your quotation duly signed by your representative not later than 2:00 P.M. of **18 JUL 2024** in the return envelope attached herewith, to the BAC Secretariat, DPWH, Bislig City.

TERMS AND CONDITIONS:

1. All 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.
 3. 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.
 4. Price validity shall be for a period of one hundred twenty (120) calendar days.
 5. G.EPS Registration Certificate shall be attached upon submission of the quotation.
 6. Bidders submit original brochure showing certifications of the product, If applicable.
 7. Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is **P 405,610.48**

ARMANDO R. SALINAS
Chief, Maintenance Section
(BAC Chairman)

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

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
1	Safety Breaker 40A	1	pc		
2	Circuit Breaker 40A	1	pc		
3	THHN Wire # 10	80	pcs		
4	Tape Big	1	pc		
5	Blind rivet 1/8 x 1/2	1	pc		
6	Drill Bit 1/8	2	pcs		
7	Scotch Box	2	pcs		
8	Tie Wire #16	1	kl		
9	No more Nails	4	pcs		
10	Flush Type 3 gang outlet	2	pcs		
11	Moulding 1	17	pcs		
12	Ga. 24x12GI Coord. Sheets	140	pcs		
13	Portland Cement	50	bags		
14	Washed Sand	10	cu m.		
15	Fine Sand	5	cu m.		
16	10mm RSB	100	ltrs		
17	Acrytex Primer	5	gals		
18	Glose Latex White	10	gals		

Brand and Model : _____

Delivery Period : _____

Warranty : _____

Price Validity : _____

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices note above.

Printed Name/Signature/Date

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

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Item No.	ITEMS & DESCRIPTION	QTY.	btls.	UNIT PRICE	TOTAL PRICE
19	Acrytex Reducer	3	gals		
20	Thalu Green	2	pints		
21	Steel Brush	5	pcs		
22	#2 Paint Brush	12	pcs		
23	#4 Roller Paint Brush	12	pcs		
24	2.0mm x2x6x6.0m C-Purlins	10	L		
25	Welding Rod	20	kls		
26	Cutting Disc	30	pcs		
27	Epoxy Primer (Gray)	20	gals		
28	Quick Dry Enamel (Gray)	25	gals		
29	Lacquer Thinner	8	gals		
30	Paint Thinner	8	gals		
31	Sand Paper #60	20	ft.		
32	Paint Tray	4	pcs		
33	Caster Wheel w/ Lock	4.00	pcs		
34	Vulcaseal	1	gal		
35	Red Lead	24	gals		
36	Roofing Paint (Baguio Green)	36	gals		

Brand and Model : _____

Warranty : _____

Delivery Period : _____

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[illegible]

Delivery Period	:	_____	Warranty	:	_____
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