Republic of the Phillippines

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II

REGIONAL OFFICE XIII

11200	Mancarogo, Bislig City					
	of Procuring Entiry: Department of Public Works & Highways	Request fo	or Quotation	n (P.R. No.) :	2025-01-026	
Revise		Date		: January 7,		
	ard Form/Title REQUEST FOR QUOTATION PANY NAME:	Office/End	-User :	Constructio	on Section	
ADDR	F-04					
T.I.N. I			_			
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						
nuotat	assequote your lowest price on the item(s) listed below, subject to the Terms and Concition duly signed by your representative not later than 2:00 P.M. of $\frac{2}{2}$					
duotation duly signed by your representative not later than 2:00 P.M. of 2 4 JAN 2025 in the return envisions attached herewith, to the BAC Secretariat, DPWH, Bslig City.						
	di, to the Brito occidental Dr. 1111, Bong Oily.	-	12 12 12 12 12 12 12 12 12 12 12 12 12 1	بركالأسالة	OUTANDOS '	
1. Ali e	entries must be typewritten or legibly written.	Į į		Se prost a management	OPU I TOLU	
	ivery period within ten (10) w.d. upon receipt of the approved funded	, N.	A TE		ELLE A	
Pur	rchase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised	1	in the second	-16	1400	
IRF	R-RA 9184 shall be imposed for non-delivery without valid reason.			Time	A STORE OF THE PARTY OF THE PAR	
3. Wa r	rranty shall be for a minimum of three (3) months for supplies & materials; one	İ	ARN	ANDO R. SA	TIME 4	
yea	or for Equipment from date of acceptance by the end-user.	Į	<u>~~~~</u>	Ingineer III	r— ,	
4. Price	e validity shall be for a period of one hundred twenty (120) calendar days.	1	t i	BAC Chairma	· •	
5. G.E.F	PS Registration Certificate shall be attached upon submission of the quotation.	1	1 -	DERO CHICANIA	#1 9	
6. Bidd	ders submit original brochure showing certifications of the product, If applicable.]				
7. Plea	ase indicate the brand for each items being offered.	1				
The ap	pproved budget ceiling for this procurement is P 496,926.60					
Purpos		nce Hall, Inst	allation of	Citizens		
Charter in the DPWH Comound for the 1st quarter CY-2025.						
Item	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE	
No.				PRICE	TOTAL PRICE	
	50mm x 50mm x 6mm Angle Bar 50mm x 150mm x 2mm C-Purlins	15	pcs	<u></u>		
	Welding Rod	15	pcs			
	Roller Brush	60	kg	<u> </u>		
	Epoxy Primer	10	pcs			
	Enamel Paint	2	gal	 		
	Corrugated Roofing Gauge 26	15	gal	<u> </u>		
	J-Bolts and Washer	298	sq.m			
	Pre-Painted Gutter Gauge 24	500 430	pcs			
	1/4 inch Thick Plywood Ordinary	20	in.m pës			
	4.5mm Thick 1.22 x 2.44m Fiber Cement Board	15		 	<u> </u>	
	Latex Paint White	20	nal		l	
	Tinting Color	15	gal gal			
	4" x 4" LED Pin Light	8	pcs	 		
	Textured Paint	6	gal	 		
16	Sand Paper	15	pcs			
17	Lacquer Thinner	4	gal			
	Door Knob Kwikset	5	pcs			
3rand a	and Model :	Warranty	:	·-··		
Delivery	y Period :	Price Validity	ty :			
		•	-			
After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices						
note above.						
		Printed Nam	ne/Signatur	e/Date	l	
					•	
		Tel. No./Cell	Tel. No./Cellphone No./E-Mail Address			