Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II

REGIONAL OFFICE XIII

Mancarogo, Bislig City

	Marical Ogo, Disting City	Daminat for 1	Juntation !	D D Mali or	25.04.022			
Name of Procuring Entiry: Department of Public Works & Highways			Request for Quotation (P.R. No.): 2025-04-032					
Revised		Date		April 1, 2025				
Standar	d Form/Title REQUEST FOR QUOTATION	Office/End-U	ser:	Maintenance	SECTION .			
COMPA	NY NAME :							
ADDRE	SS :							
T.I.N. N	0.	 		File paths the appe	Tr. Charles			
Tel. No.	/Fax No. :		- September 1	1100	The state of the s			
Pleas	e quote your lowest price on the item(s) listed below, subject to the Terms and Condition duly signed by your representative not later than 2:00 P.M. of $\frac{29}{20}$ APR 200	gn stated bei	ow and ভর্মা	omit your	Section Section			
		in the re	eturn envel	ope attached	rigeras Va			
herewitl	n, to the BAC Secretariat, DPWH, Bslig City.	ı İ			The same of the sa			
			Mr.	ACC	in Those			
	tries must be typewritten or legibly written.		TO STATE OF		F-MKUZ)			
	ery period within ten (10) w.d. upon receipt of the approved funded	4.5	<u> </u>	otha V.	سيد الحالك			
Purc	hase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised		YEC					
	RA 9184 shall be imposed for non-delivery without valid reason.	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	we c	That	216°Y			
	anty shall be for a minimum of three (3) months for supplies & materials; one	-	AITMA	HOD BOOK	INAC			
	for Equipment from date of acceptance by the end-user.			Engineer III	ļ			
	validity shall be for a period of one hundred twenty (120) calendar days.		(B.	Ad Chairmar	1) ¹			
	S 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.							
	proved budget ceiling for this procurement is P 70,756,00							
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Item		OTV	Unit	UNIT	TOTAL PRICE			
No.	ITEMS & DESCRIPTION	QTY.	Olur	PRICE	TOTALTAIDL			
1	12.5mm Marine Plywood	10	shts					
2	6.25mm Marine Plywood	5	shts					
3	Blind Hinges	12	pcs					
4	Finishing Nails No. 2 1/2"	4	kgs					
5	Finishing Nails No. 1 1/2"	4	kgs					
6	Stik Well Big	4	pack					
7	Bole Roller	2	set					
8	Cabinet Holder	6	pairs					
9	Sand Paper No. 120	5	pcs					
10	Sand Paper No. 120 Sand Paper No. 300	5	pcs					
	Piano Roll	6	pcs					
11		2	pcs					
12	Paint Brush 2"	2	gal					
13	Enamel White	1 1	pint					
	Talo Black	4	btls					
15	Paint Thinner Stool Brucket	4	pcs					
16	Steel Brucket	40	m					
17	Cyclone Wire Galvanized	20	shts					
18	Corrugated PPGI shts 451mm 1.22 x 2.44m							
<u></u>		Warranty	<u> </u>	1	·			
Brand and Model :		Price Validi						
Delive	ry Period :	FINO ACUR	·- <i>,</i> ·					
	the second of the second of the second of the	item(e) at pri	ices					
1	er having carefully read and accepted your General Conditions, I/We quote you on the	nomoj ar pri						
note a	bove.							
	Printed Name/Signature/Date							
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				•				
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1		Tel. No./Cellphone No./E-Mail Address						

Republic of the Phillippines

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II

REGIONAL OFFICE XIII

		Mancarogo, Bislig City					
		Department of Public Works & Highways	Request fo	Request for Quotation (P.R. No.): 2025-04-032			
Revise			Date		: April 1, 20	25	
	ard Form/Title	REQUEST FOR QUOTATION	Office/End	-User :	Maintenand	e Section	
	PANY NAME :						
ADDR T.I.N.	_ · _			<u> </u>	and the same of the same	to A. S. marriage - Right Street Street	
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	o./Fax No. :			,	yman er	The state of the s	
Pitto	ase quote your low	est price on the item(s) listed below, subject to the Terms and C				N. Carrier M.	
		your representative not later than 2:00 P.M. of 29 ADD	<u> 2ე25</u> in the	return env	elope attache	WITIO	
Herewi	ith, to the BAC Sec	retariat, DPWH, Bslig City.			747	N Z 112025	
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		ewritten or legibly written.	n d		المحكولين الأراك المحكوات والمح		
		en (10) w.d. upon receipt of the approved funded	ı	1.20	1 A	1211PAQ3	
		Administrative penalties pursuant to Sec 69 of the Revised		**************************************			
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		minimum of three (3) months for supplies & materials; one	1	ARM	1	EINAS	
		m date of acceptance by the end-user.	ļ		Engineer II	1	
		or a period of one hundred twenty (120) calendar days.	1	(BAC Chairme	in) J	
		rtificate shall be attached upon submission of the quotation.			١ ١		
6. Blac	lers submit original	brochure showing certifications of the product, If applicable.	l		•		
7. Plea	ise indicate the bra	nd for each items being offered.	İ				
		ing for this procurement is P 70,756.00					
Purpos	se: F	or use in the Maintenance Section for the 2nd quarter CY-20)25. 				
item No.		ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE	
19	Umbrella Nail	5	4	kgs	PRICE		
	Whiteboard 4		10	<u> </u>			
	X-X-X-X-X-X-X-X		10	pcs			
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Arand a	and Model :		****		i		
	Period :		Warranty	: .			
ر دے ۱۱۹۰	/ reliou		Price Validit	у:			
After note ab		ead and accepted your General Conditions, I/We quote you on th	ne item(s) at pric	ees			
			Printed Nam	Printed Name/Signature/Date			
			• • • • • • • • • • • • • • • • • • • •		0,54.5		
Tel. No./Cella				phone No.	/F-Mail Addre	188	