

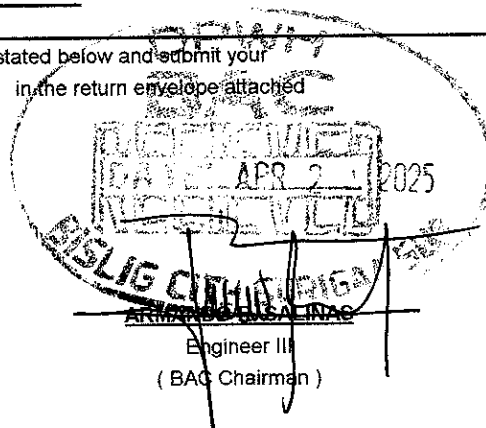
Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS  
**SURIGAO DEL SUR II**

REGIONAL OFFICE XIII  
Mancarogo, Bislig City

Name of Procuring Entity: <b>Department of Public Works &amp; Highways</b>		Request for Quotation (P.R. No.): <b>2025-04-032</b>
Revised on :		Date : <b>April 1, 2025</b>
Standard Form/Title	<b>REQUEST FOR QUOTATION</b>	Office/End-User : <b>Maintenance Section</b>
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 **29 APR 2025** in the return envelope attached herewith, to the BAC Secretariat, DPWH, Bislig City.

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 70,756.00**



Purpose : **For use in the Maintenance Section for the 2nd quarter CY-2025.**

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
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. 300	5	pcs		
11	Piano Roll	6	pcs		
12	Paint Brush 2"	2	pcs		
13	Enamel White	2	gal		
14	Talo Black	1	pint		
15	Paint Thinner	4	btls		
16	Steel Brucket	4	pcs		
17	Cyclone Wire Galvanized	40	m		
18	Corrugated PPGI shts 451mm 1.22 x 2.44m	20	shts		

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

Mancarogo, Bislig City

Request for Quotation (P.R. No.): 2025-04-032

Date : April 1, 2025

## REQUEST FOR QUOTATION

Office/End-User : Maintenance Section

**Tel. No./Fax No. :**

ated below and submit your  
in the return envelope attached

APR 2 2025

RECEIVED

ARMANDO R. GALINAS

Engineer III

( BAC Chairman )

- Purpose :** For use in the Maintenance Section for the 2nd quarter CY-2025.

[illegible]

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