



Republic of the Philippines+A2:BG56
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Sultan Kudarat 1st District Engineering Office
Isulan, Sultan Kudarat

Name of Procuring Entity : SK 1st District Engineering office Request For Quotation : 2025-08-0045 (P.R. No.) 2025-07-0057

Revised on : Date : August 4, 2025

Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : SK 1ST DEO

COMPANY NAME :

ADDRESS :

TEL. NO./FAX No. :

TIN :

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 10:00 A.M. of **AUG 12 2025** in the return envelope attached herewith, to the Goods & Services Division, Procurement Services, 5th Floor, Bonifacio Drive, Port Area, Manila.

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within 30 Calendar Days 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; 3 years IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. G-EPIS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **P 899,033.76**

FERNANDO L. MAMALO JR.

EAC Chairman

| Item No. | ITEMS & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
|----------|---------------------|------|------|------------|-------------|
|----------|---------------------|------|------|------------|-------------|

Purchase of Common Hardware and Construction Supplies For use in the SK 1ST DEO for the 3rd Quarter CY 2025

| | | | | | |
|----|--|---------|-------|--|--|
| | FOR USE IN THE INSTALLATION OF CABINET AT DPWH SK 1ST DISTRICT ENGINEERING OFFICE, RECORDS UNIT ARCHIVE, OLD CAPITOL SITE, KALAWAG II, ISULAN, SULTAN KUDARAT | | | | |
| 1 | Plyboard (359 pcs x 6m length x 3m) | 75 | pcs | | |
| 2 | Angle Bar (25 x 25 x 3mm) | 2191.53 | kgs | | |
| 3 | Welding Rod (2.5kg/box) | 10 | boxes | | |
| 4 | Concrete Neutralizer | 28 | gals | | |
| 5 | Concrete Sealer/Primer | 15 | gals | | |
| 6 | Patching Compound | 18 | gals | | |
| 7 | Semi Gloss Latex (Final Coat) | 28 | gals | | |
| 8 | Epoxy Metal Primer Gray | 2 | gals | | |
| 9 | Lacquer Thinner | 13 | ltrs | | |
| | FOR USE IN THE DPWH FENCE, DPWH COMPOUND, ISULAN, SULTAN KUDARAT | | | | |
| 10 | Angle Bar 1 1/2 x 1 1/2 x 1.5mm | 110.86 | kgs | | |
| 11 | 12mm RSB | 112 | kgs | | |
| 12 | Barbed Wire Galvanized 2 Stands GA 12.5 | 2055 | in.m. | | |
| 13 | Combat Wire | 27 | rolls | | |
| 14 | Welding Rod | 21 | kgs | | |
| 15 | Cutting Disc | 3 | boxes | | |
| | FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS & BRIDGES ALONG SULTAN KUDARAT 1ST DEO, ISULAN, SK | | | | |
| 16 | 10 x 20 ft. Canopy with frame Blue and Name Logo 1 Side | 3 | sets | | |
| 17 | Buggy Toplift heavy duty multi-purpose with 3 wheels (wheelbarrow) | 3 | pcs | | |
| 18 | Gloves 16in leather with lining (hand gloves) | 60 | pcs | | |
| 19 | Hand Truck Toplift heavy angular type with 2 wheel | 1 | pcs | | |
| 20 | Machete Ryker Pointed (Bolo) | 9 | pcs | | |
| 21 | Shovel (Spade) | 12 | pcs | | |
| 22 | Hammer with wood handle | 6 | pcs | | |
| 23 | Axe 3lbs with wooden handle | 3 | pcs | | |
| 24 | Axe 1.5lbs x 14in fiber glass handle | 3 | pcs | | |
| 25 | Rake Ryker w/ wooden handle (rake broom) | 9 | pcs | | |
| 26 | Hammer sledge 3lbs w/ handle | 6 | pcs | | |
| 27 | Knapsack Sprayer (manual) | 1 | pcs | | |
| 28 | Rake w/ handle | 9 | pcs | | |
| 29 | Grass cutter blade | 100 | pcs | | |
| 30 | Grass cutter spark plug | 100 | pcs | | |

Brand and Model :

Warranty :

Delivery Period :

Price Validity :

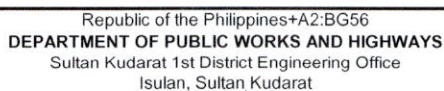
After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by

Tel. No. (064) 471 3100

Printed Name / Signature / Date

email: baragona.potre_nahar@dpwh.gov.ph

DPWH-G&S-43



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BAG Chairman

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| Brand and Model | : | _____ | Warranty | : | _____ - |
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