Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

OFFICE OF THE DISTRICT ENGINEER BATAAN 2nd DISTRICT ENGINEERING OFFICE											
Balanga City, Bataan											
Name of Procuring Entity : DPWH-BATAAN 2ND DISTRICT ENGINEERING OFFICE Request for Quotation (P.R. No.) : 24-06-177											
Revised			Date: June 18, 2024								
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : Maintenance Section 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 <i>July 05, 2024</i> in the return envelope attached herewith, to the Supply Unit, Vicarville Subd., Tenejero, Balanga City,											
Bataan. TERMS and CONDITIONS:											
	tries must be typewritten or legibly written.										
	ery period within ten (10) calendar days upon receipt of the approved funded										
	nase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised RA 9184 shall be imposed for non-delivery without valid reason.		<i>SGD.</i> Ma. Regina A. Bangco								
3. Warra	anty shall be for a mininum of three (3) months for supplies & materials; one year										
	quipment; 3 years IT Equipment from date of acceptance by the end-user.			BAC Chairperson							
	validity shall be for a period of sixty (60) calendar days. 'S Registration Certificate/Mayor's Permit/DTI shall be attached upon submission										
	e quotation										
	ers shall submit original brochures of the product.										
	e indicate the brand for each items being offered bus Sworn Statement										
	approved budget ceiling for this procurement is P 432,652.50										
Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE						
No.		-									
1	Block Cutter	10.00	pcs.								
3	Paint Brush #2	20.00	pcs.								
4	Paint Brush #3 Paint Brush #4	20.00	pcs.								
5	Paint Brush #7	20.00 15.00	pcs.								
6	Baby Roller with Handle	25.00	pcs.								
7	Baby Roller Sleeves	25.00	pcs.								
8	Paint Thinner	75.00	gallon								
9	Lacquer Thinner	25.00	gallon								
10	Quick Dry Enamel	50.00	gallon								
11	Angular Bar 2" x 1/4" x 6m	30.00	pcs.								
12	Angular Bar 1" x 1/4" x 6m	25.00	pcs.								
13	Angular Bar 1 1/2" x 1/4" x 6m	25.00	pcs.								
14	Flat Bar 1 1/2" x 1/4" x 6m	25.00	pcs.								
15	Cutting Disc	10.00	pcs.								
16	GI Tie Wire #16	10.00	kilos								
17	RSB, 10mm dia.	30.00	pcs.								
18	RSB, 12mm dia.	50.00	pcs.								
19	CWN #1 1/2	5.00	kilos								
20	CWN #2	5.00	kilos								
21 22	CWN #3	5.00	kilos								
23	CWN #4 Concrete Nails #2	5.00	kilos kilos								
24	Concrete Nails #3	5.00	kilos								
25	Concrete Nails #4	5.00	kilos								
	-	3.00									
2024-0	06-055 : Procurement of Various Handtools (For Stocking - 3rd Quarter) for										
	Use of Maintenance Activities along National Roads and Bridges a										
	Bataan 2nd District										
	·	arranty		:							
Delivery	Period : Pr	ice 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 DPWH.											
Tel. No. (047) 633-5511 Telefax: (047) 633-5511			Printed Name / Signature / Date								
	lo. / Cellphone No. / L	E-mail Address									
26	Wheel Borrow	4	pcs.								
27	Shovel (Flat)	5	pcs.								
28	Shovel (Spade)	5	pcs.	I	1						

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER BATAAN 2nd DISTRICT ENGINEERING OFFICE

Balanga City, Bataan

	Procuring Entity	: DPWH-BATAAN 2ND DISTRICT ENGINEERING OFFICE	Request for	Quotation (
Revised	on I Form/Title	: REQUEST FOR QUOTATION		Office		: June 18	3, 2024 nance Section						
Standard	COMPANY NAME			Office/	Ena-User	. Mainter	iance Section						
	ADDRESS	·											
	TEL. NO./FAX No.				TIN	•							
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Bataan.			,										
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		nal brochures of the product.											
	ase indicate the brand for each items being offered anibus Sworn Statement												
		ing for this procurement is P 432,652.50		 									
Item	-	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT	PRICE	TOTAL PRICE						
No .	M		25										
30	Marine Plywood 1/2" Form Lumber 2" x 2" >	v 10'	25 15	pcs.									
31	Form Lumber 2" x 3" >		15	pcs.									
32	Tansi	\ 10	25	kilos									
33	Speedcutter Blade		10	pcs.									
34	Broomstick with handl	e	25	pcs.									
35	Bolts & Nuts size 3/8 >	x 1 1/2"	100	pcs.									
36	Bolts & Nuts size 3/8 >	¢ 3.5"	100	pcs.									
37	Bolts & Nuts size 5/8 >	x 6"	100	pcs.									
38	Bolts & Nuts size 5/8 >	x 9"	100	pcs.									
39	Dyna Bolt 5/8" x 4"		80	pcs.									
	X-X-X-X-X-X-X-X-X-X	(
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2024-0	06-055 · D=====	oment of Verious Handhada /Ear Stadling and Overtail to	<u> </u>										
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			Varranty		:								
Delivery	Period :	F	Price Validity	y	:								
After	having carefullu	read and accepted your General Conditions, I / We quote <code>i</code>	ou on the	item(s) at	prices no	te above.	. If the space for						
		ty and Price Validity are left blank, it means that I concur i											
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				Tel. N	o. / Cellph	one No. / L	E-mail Address						
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