

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 on : 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 **July 05, 2024** in the return envelope attached herewith, to the Supply Unit, Vicarville Subd., Tenejero, Balanga City, Bataan.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within **ten (10) 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-EPS 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. Omnibus Sworn Statement
9. The approved budget ceiling for this procurement is **P 432,652.50**

SGD.
MA. REGINA A. BANGCO
 BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Block Cutter	10.00	pcs.		
2	Paint Brush #2	20.00	pcs.		
3	Paint Brush #3	20.00	pcs.		
4	Paint Brush #4	20.00	pcs.		
5	Paint Brush #7	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	CWN #3	5.00	kilos		
22	CWN #4	5.00	kilos		
23	Concrete Nails #2	5.00	kilos		
24	Concrete Nails #3	5.00	kilos		
25	Concrete Nails #4	5.00	kilos		
2024-06-055 : Procurement of Various Handtools (For Stocking - 3rd Quarter) for					
Use of Maintenance Activities along National Roads and Bridges at					
Bataan 2nd District					

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 DPWH.

Tel. No. (047) 633-5511

Telefax: (047) 633-5511

Printed Name / Signature / Date

Tel. No. / Cellphone No. / E-mail Address

26	Wheel Borrow	4	pcs.		
27	Shovel (Flat)	5	pcs.		
28	Shovel (Spade)	5	pcs.		

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