Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER Camiguin District Engineering Office Mambajao, Camiguin								
Name of Procurring	Entity: DPWH-Camiguin District Engineering Office	Requ	est for Q	uotation(P.R. #):	CAM-2017-01-2			
Revised on:	Date:	Jan. 13, 2016						
Standard Form/Title	REQUEST FOR QUOTATION		Of	fice/End User :	Maint Section			
COMPANY NAME :								
ADDRESS :								
TEL. NO./FAX No. :			TIN No.					
	lowest price on the item (s) listed below, subject to the Terms a	and Conditi	ons stated					
	uly signed by your representative not later than 2:00 P.M. of			in the retur	n			
and the set of the set	with, to the BAC Secretariat for Goods, DPWH-Camiguin District	Engig. Offic	ce, Mamba	ajao, Camiguin.				
TERMS and CONDITION	s ewritten or legally written.							
	ten(10) CD upon receipt of the approved fund	-						
	Administrative penalties pursuant to Sec. 69 of the Revised IRR		12	1				
	같은 것 같아요. 것 같은 것 같아요. 이 것 같아. 것 같아. 것 같아. 가지 않는 것 같	-7.4		0.000				
9184 shall be imposed for non-delivery without valid reason. 3. Warranty shall be for a minimum of three. <u>(3) manths for supplies & materials</u> ; one year					1			
		140		EDUARDO	LAGANSON, JE			
for Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of <u>sixty (60)</u> calendar days.					1			
	rtificate/Mayor's Permit/DTI shall be attached upon submission o	4		BAS				
the quotation. (If appli		9		6				
	riginal brochures showing certifications of the product, if applica	hlo						
	and for each items being offered.							
	ceiling for this procurement is P			1				
tem								
No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
	Lot 1							
1 Gravel		12	cu.m	P	G. 14			
2 Sand		28	cu.m	P				
3 Portland Cemer	ht	22	bags	P				
4 Red lead (4 lite	rs/can)	5	can	P				
.5 Aluminum pain	CONTRACTOR C	5	can	P				
6 Latex Paint Wh	ite (flat) (4 liters/can)	50	can	P				
7 Latex Paint Wh	ite reflectorized (4 liters/can)	50	can	P				
8 Paint thinner (4	liters/can)	50	can	P				
a l'anne annuar (t reflectorized (4 liters/can)	50	can	P				
9 Black latex pair	e tenen is na martini di di dia managina di angli si mang da di	28	pcs	P				
9 Black latex pair 10 10mmΦ x 6.0m	RSB (deformed) 103.488kgs @ 55/kg	1.0000						
9 Black latex pair 10 10mmΦ x 6.0m 11 LPG Refill (11kg	js)	20	cyl	P				
9 Black latex pair 10 10mmΦ x 6.0m 11 LPG Refill (11kg 12 100 mm Brush	js) Paint (nylon)	20	cyl pcs	P P				
9 Black latex pair 10 10mmΦ x 6.0m 11 LPG Refill (11kg) 12 100 mm Brush -x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	js) Paint (nylon) -x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	20	10.51	P P				
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		Republic of the Philipp DEPARTMENT OF PUBLIC WORKS A OFFICE OF THE DISTRICT EN Camiguin District Engineerin Mambajao, Camigui	AND HIG IGINEER ng Office n				
Name	e of Procurring Entity:	DPWH-Camiguin District Engineering Office	Reque	est for Qu	otation(P.R. #): _	CAM-2017-01-2	
Revis	ed on:					Jan. 13, 2016	
Stand	dard Form/Title :	REQUEST FOR QUOTATION		Office/End User : Maint. Section			
ADDR	PANY NAME : RESS : NO./FAX No. :			TIN No.	-		
submit envelo TERM! 1. Alf a 2. Dell Purc 9184 3. Wa for 1 4. Pric 5. G-E the a 5. Bidl 7. Pieu	t your quotation duly signed appe attached herewith, to th S and CONDITIONS: entries must be typewritten of ivery period within hased Order (P.O.). Administ shall be imposed for non-de rranty shall be for a minimul Equipment from date of acco the validity shall be for a perio PS Registration Certificate/M quotation. (if applicable)	<u>ten(10) CD</u> upon receipt of the approved funder trative penalties pursuant to Sec. 69 of the Revised IRR-R livery without valid reason. In of three (<u>3) months for supplies & materials</u> ; one yea eptance by the end-user. et of <u>sixtv (60)</u> calendar days. Aayor's Permit/DTI shall be attached upon submission of schures showing certifications of the product, if applicab- ich items being affered.	ngʻg. Offic d IA Ir		In the return	Ganson, .	
ltem		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.		Lot 2					
1	Penertration Asphalt 85	5/100ss	10	drums	P		
- 550	Hard Asphalt		25	pails	P		
	Thermoplastic white pa	sint (25ko/bag)	50	bags	p		
	Thermoplastic yellow p		80	bags	p		
	Thermoplastic Glass be	지수는 것 같은 것 같	50	bags	P		
0.0211	Road Primer	ans (saval naat	6	pails	P		
1.20	-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	BENJAMIN S BABIA					
Deli	nd and Model:	Engineer III/Chief, Maint. Section	Warra Price V	alidity:			
	pace for Delivery Period, Wa	d and accepted your General Conditions, I / We qu rranty and Price Validity are left blank, it means that I co		the Terms		ecified	