

Paint Tray

Bench vise, heavy duty

Cutting saw, metal

Vice Grip, heavy duty Magnetic Clamp

Welding Rod

Steel Brush

Epoxy Primer

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Purpose: Replacement of Roof & Ceiling and Painting of

Purpose: Repair of Water Tank & Paint of Tower Tank

Atty. Joey's Staff House at Tiniwisan

Electric Hammer Drill, heavy duty

Electrode Holder, 500 amp. Welding Cable, heavy duty

Republic of the Philippines

	REGIONAL OFFICE XIII J. Rosales Avenue, Butuan City						
Name of F		or Quotation (P.R. No.):	24-06-239			
Revised or			ABC: Php 218,982.00				
	Form/Title: REQUEST FOR QUOTATION	Office	Office /End-user : Administrative Division				
	OMPANY NAME:	Office	Liid-user .	Administrative	514131011		
	ADDRESS:	TIN:					
	EL. NO./FAX NO.: lease submit your quotaton for the item/s listed below, subject to the Terms and			and the same and			
represent: TERMS and d 1. All ent 2. Deliver penalt 3. Warrai years f 4. Price v 5. Phil.GE of the 6. Certifile Staten Procur	in a sealed or of ative, to the BAC Secretariat for Goods, DPWH Regional Office XIII, J. Rosales Average ative, to the BAC Secretariat for Goods, DPWH Regional Office XIII, J. Rosales Average ative, to the BAC Secretariat for Goods, DPWH Regional Office XIII, J. Rosales Average at the BAC Secretariat for Goods, DPWH Regional Office XIII, J. Rosales Average at the BAC Secretariat for Goods, DPWH Regional Office XIII, J. Rosales Average at the BAC Secretariat for III, J. Rosales Average at the BAC Secretariation of the Goods and Secretariation of the Goods and III, J. Rosales Average at the BAC Secretariation of the Goods and III, J. Rosales Average at the BAC Secretariation of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid on the Goods and DTI or Secretariation of the Goods and III or Secretariation of the Computation of the Computation of the Computation of the Revised IRR-RA 9184). PWH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all the submitted before the BAC Physical Revised IRR-RA 9184.	20) Administrative d reason. pment; three (3) upon submission nnibus Sworn of for Small Value	1st exi 2nd exi 3rd exi The awa sum bas	hief, ROWA & Leg BAC-Chain be tension: tension: tension: ording for this RFQ vis. Prospective Supplies	gal Division erson will be on a lump- pliers must quote		
	o contract award without thereby icurring any liability to the affected bidder.	for all the items. Otherwise they will be subjected for disqualification.					
No.	ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
1	Corrugated Roof, colored, 0.40 gauge, 18 x 300	32	pcs				
2	# 24 Gutter	12	pcs				
3	#16 Roof	6	pcs				
4	# 8 Moulding	12	pcs				
5	Teks Screw	1200	pcs				
6	# 1/8 x 1 Blind Rivet	4	box				
7	Vulcaseal	2	ltrs	1 100			
8	# 1/4 Plywood, Marine	10	p-cs				
9	# 1x2x8 Stick	6	bundle				
10	Waterproof Tarp. 8ft	50	pcs				
11	#5/32 Drill Bit, masonry	10	pcs				
12	Teks Screw Adaptor	3	pcs				
13	Riveter	1	pc				
14	#2 1/2 Common Nails	2	kls				
15	#1 Common Nails	2	kls				
16	#2 Common Nails	2	kls				
	Flatweel Enamel	6					
17		6	gal				
50,000	Gloss Enamel		gal				
19	Lacquer Thinner	1	gal				
20	Body Filler	1	gal				
21	Paint Roller Brush # 7	4	pcs				
22	Paint Roller Brush # 4	4	pcs	552UK			
23	Paint Brush #2	4	pcs				
24	Paint Brush # 4	2	pcs	CONTRACTOR OF THE PARTY OF THE			

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Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE XIII

	~~		es Avenue, Butuan City						
						n (P.R. No.): 24-06-239			
Revised on : Date : June 21, 2024 Standard Form/Title : REQUEST FOR QUOTATION Office						ABC: Php 218,982.00 /End-user: Administrative Division			
		QUEST FOR QUOTATION		Office /	End-user:	Administrative D	Division		
CC	OMPANY NAME:								
	ADDRESS:			TIN:					
	L. NO./FAX NO.:								
registered representa TERMS and Ci 1. All entri 2. Delivery penaltie 3. Warran years fo 4. Price va 5. PhiLGEF of the q	mail not later than 10:00 tive, to the BAC Secreta CONDITIONS: ies must be typewritten or less pursuant to Sec.69 of the ty shall be for a minimum of the Tequipment from date of lidity shall be for a period of Segistration Number, certain and the condition.	egibly written. Cal. Days upon receipt of the approved functive and IRR-RA 9184 shall be imposed for no of three (3) months for supplies & materials acceptance by the end user.	in a sealed or ope e XIII, J. Rosales Avenu ded Purchase Order (PO) A n-delivery without valid re s; one (1) year for Equipm r SEC shall be attached up	en envelope ue, Butuan Cit Administrative eason. ent; three (3) on submission	duly signed ty. C 1st ext 2nd ext		vner or authorized GO (al Division		
		ve shall be submitted before the award o			2				
Procure	ment (Sect. 53.9 of the Revi	sed IRR-RA9184).			The awarding for this RFQ will be on a lump- sum basis. Prospective Suppliers must quote				
The state of the s		ept or reject any bid, to annul the bidding p		ds at any time		the items. Otherw			
	contract award without the	ereby icurring any liability to the affected bio	ider.		subjecte	d for disqualification			
ITEM		ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
No.									
37	#5/32 Drill Bit, masonry	,		5	рс				
38	#1/4 Drill Bit, masonry			5	рс				
39	Cutting Hole Saw			1	set				
40	Glass Cutter, heavy dut	ty		1	рс				
41	#4 Planner Blade			2	set				
42	Plexibond			15	gal				
43	Vulcaseal			3	ltr				
44	Paint Brush # 3			10	рс				
45	Paint Brush # 2			10	рс	V S			
46	Paint Brush # 4			10	рс				
NUX.									
	The Plant Control								
			51/21/80						
		and the second s							
Purpose:	For use in Regional Off	ice XIII, Butuan City							
Please spec	Brand :	del, if applicable.	Pr	Warranty:					
	having carefully read an	d accepted your General conditions, I , blank, it means that I concur with the	We quote you on the	item (s) at pr	ices note al				
Tel. No.: 975-9174 Telefax No.: 975-9174 c/o Procurement Staff				Signature over Printed Name / Date					
		email: bac_r13@dpwhnet.gov.p	h		Tal Na	/ Callphona No.	E-mail Address		

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