

Republic of the Philippines Department of Public Works and Highways

AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

	J. Rosales Avenue	Butuan C	itv			
Nam	e of Procuring Entity: DPWH-DEO, Agusan del Norte			tion (P.R. No.):	2024-04-0041
Revis	sed on	Moduco	Tor Quota		: 4/16/202	2024-04-0041
	danrd Form/T REQUEST FOR QUOTATION		Office/Eng	d-Hser	· DDWH-A	usan del Norte, DEO
Con	pany Name:		OTTICC/ LITE	u 05Ci	. Dr WITAG	usan dei Norte, DEO
	Address:					
Tel.	No./FAX No.:			-	TIN:	
	Please quote your lowest price on the item(s) listed below, subject	to the Tern	ns and Con	ditions	ctated below	and subsetting
quota	any signed by your representative not later than	to the rem	ns and Com	in th	e return envo	lope attached
herev	with, to the Procurement Unit, DPWH-DEO, Agusan del Norte.				e recuiri enve	tope attached
IER	MS and CONDITIONS:					
1. All	entries must be typewritten or legibly written.				1	
2. De	livery period within 45 days Upon receipt of the	approved fi	inded			
Purch	ase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the	Revised	acu			And /
IRR-R	A 9184 shall be imposed for non-delivery without valid reason.	riceriscu				/Im/
3. Wa	rranty shall be for a minimum of three(3) months for supplies & mat	oriale:			C1Z	M. ABRAU
one y	ear for Equipment; 3 years IT Equipment from date of acceptance by	the and us				tant District Engineer
4. Pric	ce validity shall be for a period of sixty(60) calendar days	ule ellu-us	er.		BAC	Chairperson
5. G-E	PS Registration Certificate/Mayor's Permit/DTI shall be attached upo	n				
submi	ission of the quotation.				4.	
6. Bid	ders shall submit original brochures of the product.		1			
7. Ple	ase indicate the brand for each items being offered.					
8. The	approved budget ceiling for this procurement is P 155,257.03					
Item			T			
No.	ITEM & DESCRIPTION	QTY.	UNIT	UN	IT PRICE	TOTAL PRICE
1	Entrance (Main Gate) Reflective Sticker 20cm x 60cm x 1.2mm	1	ne			
2	Exit (Maint Gate) Reflective Sticker 20cm x 60cm x 1.2mm	1	pc			
	Directory (Acrylic) Bolted	+ -	pc			
3	First Floor Directory 3 ft. x 2 ft. x 6mm	1	nc			
4	Second Floor Directory 3 ft. x 2 ft. x 6mm	1	pc			
5	QAS Directory 2 ft. x 2 ft. x 6mm	1	pc			
6	Entrance from FMS Directory 2 ft. x 2 ft. x 6mm	1	pc			
7	Stairs (ICT Area) 60 cm x 40 cm x 6mm	1	pc			
8	Restroom (Messhall Area) A4 Size Landscape x 6mm	1	pc			
9	Office Hours Lobby 20cm x 46cm x 1.2mm	1	pc			
10	Priority Seat Lobby A4 Size Landscape x 6mm	1	pc			
	DE's Frosted Glass Wall Sticker	1	рс	_		
11	Secretary Right Side 91cm x 101.5cm	1	nc			
12	Secretary Side 91cm x 34cm	+ +	рс			
	Chief Admin Frosted Sticker					
13	Right Side 92cm x 53cm	1	рс	-		
14	Right Side 92cm x 31cm	1	pc			
15	Right Side 8cm x 53cm	1				
16	Front Side 100cm x 100cm	1	pc			
17	Front Side 8cm x 100cm	1	pc			
18	Front Side 8cm x 100cm	1		Service Co.		
	Front Side 100cm x 72cm	1	pc pc			
Control of the Control	nd Model : Warranty	1	pc			
	Period : Price Validity	and the latest terminal termin				
		·				
	After having carefully read and accepted your General Cor	nditions I/	We quote	VOII 01	the item(a)	\ _+
rices	note above. If the space for Delivery Period, Warranty and Pr	ice Validity	ve quote	you or	t means that	at
conc	ur with the Terms and Conditions specified by DPWH.	rec validity	are left D	iaiik, I	t means that	
	The specified by bitting					
	Tel. No.: (085) 817-3696/817-1436					
	Email Address: dpwhagusandelnorte@yahoo.com.ph		-	D	inted Name (C	Sanah wa ID. I
	, January of January in the January			Pr	inted Name/S	ignature/Date
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Republic of the Philippines Department of Public Works and Highways

AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

None	J. Rosales Avenue								
Dovice	e of Procuring Entity: DPWH-DEO, Agusan del Norte	Request	for Quota		P.R. No.):	2024-04-0041			
THE RESIDENCE PROPERTY.					: 4/16/202				
	danrd Form/T REQUEST FOR QUOTATION		Office/End	d-User	: DPWH-Ag	usan del Norte, DEO			
CON	Address:								
Tol I	No./FAX No.:								
161.1					TIN:				
anota	Please quote your lowest price on the item(s) listed below, subjection duly signed by your representative and by	t to the Term	ns and Cond	ditions	stated below	and submit your			
horov	tion duly signed by your representative not later than			_ in th	e return enve	lope attached			
TER	vith, to the Procurement Unit, DPWH-DEO, Agusan del Norte. MS and CONDITIONS:								
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2. Del									
	ivery period within45 days Upon receipt of the ase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the	approved tu	naea						
TRR-P	A 9184 shall be imposed for non-delivery without valid reason.	Revised				MW			
3 Wa	rranty shall be for a minimum of three(3) months for supplies & mat				LIZ	M. ABRAU			
one ve	ear for Equipment; 3 years IT Equipment from date of acceptance by	terials:				ant District Engineer			
4. Pric	te validity shall be for a period of sixty(60) calendar days	y the ena-us	er.		BAC	Chairperson			
5. G-E	PS Registration Certificate/Mayor's Permit/DTI shall be attached upo								
submi	ssion of the quotation.	OH .							
	ders shall submit original brochures of the product.		1						
7. Plea	ase indicate the brand for each items being offered.								
8. The	approved budget ceiling for this procurement is P 155,257.03								
Item			T 1						
No.	ITEM & DESCRIPTION	QTY.	UNIT	UN	IT PRICE	TOTAL PRICE			
20	Admin Pantry 50cm x 61cm	1	рс						
21	Admin Pantry 50cm x 100cm	1	pc						
22	Admin Pantry 50cm x 25cm	1	рс						
	Acrylic		Po						
23	Reserved Parking DE A4 Size Landscape x 3mm	1	pc '						
24	Reserved Parking ADE A4 Size Landscape x 3mm	1	рс						
25	Reserved Parking AUDITOR A4 Size Landscape x 3mm	1	рс						
26	Namepalte Holder 8cm x 28.5cm x 3mm	55	рс	WIII WALLE					
	DPWH Logo (Conference Room)								
27	DPWH Logo 100cm x 100cm x 6mm Bolted & Lighted	1	рс						
28	DPWH-Agusan del Norte, ADN 15cm x 135cm x 6mm	1	рс						
29	MISSION, VISSION, CORE VALUES (Conference Room)	1	рс						
	75cm x 60cm x 6mm								
30	MANDATE (Conference Room) 75cm x 60cm x 6mm	1	рс						
31	NO Fixer (1st Floor & 2nd Floor) 60cm x 30cm x 6mm	2	рс						
32	No NOON BREAK (2nd Floor)	1	pc						
33	Suggestion Box (Acrylic) 29cm x 21cm x 23cm x 3mm	1	pc						
34	extended 1 side or height by 22cm								
35	DE Door Nameplate (Acrylic) 10cm x 30.5cm x 5mm	1	рс						
36	ADE Door Nameplate (Acrylic) 10cm x 30.5cm x 5mm	1	pc						
37	MS Door Nameplate (Acrylic) 10cm x 30.5cm x 5mm PDS Door Nameplate (Acrylic) 10cm x 30.5cm x 5mm	1	pc						
		1	pc						
Denver	/ Period : Price Validition	ty .							
	After having carefully read and accepted your General Co	anditions I/	Me quoto	VOII O	n the item/c	1 24			
prices	note above. If the space for Delivery Period, Warranty and P	Price Validit	are left h	lank	it means the	t			
I conc	cur with the Terms and Conditions specified by DPWH.	rice validity	uic icit D	idility.	it incuits uld				
	The second of th								
	Tel. No.: (085) 817-3696/817-1436								
	Email Address: dpwhagusandelnorte@yahoo.com.ph Printed Name/Signature/Date								
	, and the state of								
	Tel. No./Cellphone No./E-mail Address								



Republic of the Philippines Department of Public Works and Highways

AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII J. Rosales Avenue, Butuan City Name of Procuring Entity: DPWH-DEO, Agusan del Norte Request for Quotation (P.R. No.): 2024-04-0041 Revised on Date: 4/16/2024 Standanrd Form/T REQUEST FOR QUOTATION Office/End-User: DPWH-Agusan del Norte, DEO Company Name: Address: Tel. No./FAX No.: 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 _ in the return envelope attached herewith, to the Procurement Unit, DPWH-DEO, Agusan del Norte. TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. Delivery period within _____45 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: OIC-Assistant District Engineer one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. **BAC Chairperson** 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. The approved budget ceiling for this procurement is P ____155,257.03 Item ITEM & DESCRIPTION No. UNIT OTY. UNIT PRICE TOTAL PRICE 38 Light Panaflex Signage pc 39 Installation job For use in the DPWH Agusan del Norte DEO Note: Lump Sum Basis 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.: (085) 817-3696/817-1436 Email Address: dpwhagusandelnorte@yahoo.com.ph Printed Name/Signature/Date Tel. No./Cellphone No./E-mail Address