

### Republic of the Philippines

Department of Public Works and Highways

#### **AGUSAN DEL NORTE** DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

		J. Rosales Av	enue, Butuan Cit	y			
		tity: DPWH-DEO, Agusan del Norte			tion (P.	R. No.):	2024-06-0069
-	ed on					: 6/6/2024	
	danrd Form/T	REQUEST FOR QUOTATION		Office/End			usan del Norte DEO
Com	pany Name:						
	Address:						
rel. I	No./FAX No.:					TIN:	
	Please quote you	ir lowest price on the item(s) listed below, s	ubject to the Term	s and Cond	ditions s	tated below	and submit your
		your representative not later than			_ in the	return enve	lope attached
		ment Unit, DPWH-DEO, Agusan del Norte.					
	MS and CONDI						
	livery period within	pewritten or legibly written.	£44	and and			
		dministrative penalties pursuant to Sec. 69 of	of the approved fur	iaea			1.
						(	/WW/ .~
		posed for non-delivery without valid reason.				LIZ	M. ABRAU
		a minimum of three(3) months for supplies					ant District Engineer
		3 years IT Equipment from date of accepta for a period of sixty(60) calendar days	nce by the end-us	er.		BAC	Chairperson
		ertificate/Mayor's Permit/DTI shall be attache	adan				*
	ission of the quotal		eu upon				
		riginal brochures of the product.					
		and for each items being offered.					
		ceiling for this procurement is P	2.89				
item							
No.		ITEM & DESCRIPTION	QTY.	UNIT	UNI	T PRICE	TOTAL PRICE
	Covered Cour	t Repainting 594 sq.m.					
4		rinated Rubber Based Floor					
1	Eposeal Clear		10	gal			
2	Acreex (Green)		12	gal			
3	Acreex (Blue)		22	gal			
3 4	Acreex (Orange	e)	6	gal			
5	Acreex (White)		2	gal			
1	Bleachers & V	Vall 136 sq.m.					
6	Gloss Latex Gra		8	gal			
-	Basketball Po						
7	Epoxy Enamel		1	gal			
8	Skim Coat 20kg		1	bag			
9	Flat Latex Whit		3	gal			
10	Gloss Latex Wh		3	gal			
11	Sand Paper 12		20	рс			
12	Acrylon Roller (	0	6	·pc			
14	Paint Brush 2"		6	pc			
15	Paint Brush 1 1	/2"	4	pc			
16	Paint Reducer/		12	pc			
17	Masking Tape		40	gal			-
-1/	Plasking rape		70	TOIL			-
3rand	and Model:		Warranty :				
4	ry Period :		e Validity:		_		
		File	- validity				
1	After having	carefully read and accepted your Gene	eral Conditions T	/We quote	VOLL O	n the item(	s) at
rice	s note above. If	the space for Delivery Period, Warranty	and Price Validit	y are left	blank. i	t means the	at
con	cur with the Terr	ms and Conditions specified by DPWH.		,			
:	- W						
200		5) 817-3696/817-1436					
2		dpwhagusandelnorte@yahoo.com.ph			Pi	rinted Name	Signature/Date
1,5							
Å.					Т	el. No./Cellph	one No./E-mail Address



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# Republic of the Philippines

# Department of Public Works and Highways AGUSAN DEL NORTE

## **DISTRICT ENGINEERING OFFICE**

	Repu	ublic of the Phi	lippines			
	AG DISTRICT REC	of Public Work  USAN DEL NO T ENGINEER  GIONAL OFFIC  ales Avenue, Bo	ORTE ING OFF E XIII	ICE		
me	of Procuring Entity: DPWH-DEO, Agusan del				ion (P.R. No.):	2024-06-0069
	ed on			OCC: /E- 1	Date : 6/6/2024	usan del Norte DEO
_	anrd Form/T REQUEST FOR QUOTATION pany Name:			omice/End	-User : DPWH-Ag	usan dei Norte DEO
	Address:					
l. N	lo./FAX No.:				TIN:	
otat	Please quote your lowest price on the item(s) listed be tion duly signed by your representative not later than				itions stated below in the return enve	lope attached
	ith, to the Procurement Unit, DPWH-DEO, Agusan del N					and submit your lope attached
	4S and CONDITIONS:					
All 6	entries must be typewritten or legibly written. ivery period within30 days Upon re	eceint of the ann	proved fun	ded		
	ase Order (P.O.) Administrative penalties pursuant to S			ucu		Mul
R-R	A 9184 shall be imposed for non-delivery without valid	reason.				M. ABRAU
	rranty shall be for a minimum of three(3) months for su					tant District Engineer
	ear for Equipment; 3 years IT Equipment from date of a certainty shall be for a period of sixty(60) calendar day		ne end-use	er.	BAC	C Chairperson
	PS Registration Certificate/Mayor's Permit/DTI shall be					
	ssion of the quotation.					
	ders shall submit original brochures of the product. ase indicate the brand for each items being offered.					
	e approved budget ceiling for this procurement is <b>P</b>	174,402.89				(he)
em			QTY.	UNIT	UNIT PRICE	TOTAL PRICE
0.	TIEM & DESCRIPTION		Q11.	ONIT	ONTTINGE	TOTALTICE
8	Paleta		6	рс		
	Service					
9	Labor		1	job		
_						-
	For use in Repainting Covered Court of DPWH-DEO,	Agusan del Nort	te.			
	Note: Lump Sum Basis	14/	•			
-	and Model :ery Period :	Warranty Price Validity				
ice	After having carefully read and accepted yours note above. If the space for Delivery Period, Wancur with the Terms and Conditions specified by D	arranty and Pri	nditions, I ice Validit	/We quote ty are left	e you on the item( blank, it means th	(s) at nat
	Tel. No.: (085) 817-3696/817-1436	Printed Name/Signature/Date				
	Email Address: dpwhagusandelnorte@yahoo.co	m.pn				
	Email Address: dpwhagusandelnorte@yahoo.co	m.pn			Tel. No./Cellp	hone No./E-mail Address