



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.): **2024-06-0069**
Revised on _____ Date : **6/6/2024**
Standard Form/T **REQUEST FOR QUOTATION** Office/End-User : **DPWH-Agusan del Norte DEO**
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 _____ 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.
2. Delivery period within 30 days Upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised RR-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. The approved budget ceiling for this procurement is **P 174,402.89**


LIZ M. ABRAO
OIC-Assistant District Engineer
BAC Chairperson

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Covered Court Repainting 594 sq.m.				
	Acreex - Chlorinated Rubber Based Floor				
1	Eposeal Clear	10	gal		
2	Acreex (Green)	12	gal		
3	Acreex (Blue)	22	gal		
4	Acreex (Orange)	6	gal		
5	Acreex (White)	2	gal		
	Bleachers & Wall 136 sq.m.				
6	Gloss Latex Gray	8	gal		
	Basketball Post Repainting				
7	Epoxy Enamel (White)	1	gal		
8	Skim Coat 20kg	1	bag		
9	Flat Latex White	3	gal		
10	Gloss Latex White	3	gal		
11	Sand Paper 120	20	pc		
12	Acrylon Roller 6"	6	pc		
13	Paint Tub	6	pc		
14	Paint Brush 2"	4	pc		
15	Paint Brush 1 1/2"	4	pc		
16	Paint Reducer/Thinner	12	gal		
17	Masking Tape 1"	40	roll		

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 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

