



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.): 2024-07-0094

Revised on \_\_\_\_\_ Date : 7/18/2024

Standard Form/T **REQUEST FOR QUOTATION** Office/End-User : Administrative Section

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 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: 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 218,011.75**

**REYNALDO B. PALIMA**

Chief, Planning and Design Section  
BAC-Vice Chairperson

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<b><i>Roller Blind Double Fabric (Gray) with Installation</i></b>				
	<b>Messhall</b>				
1	82 1/2" x 93 3/4"	1	pc		
2	82 5/8" x 94"	1	pc		
3	82 1/2" X 70 1/4"	1	pc		
4	82 3/4" X 94"	1	pc		
5	82 1/2" X 94 1/2"	1	pc		
	<b>Chapel</b>				
6	84 1/2" x 94"	1	pc		
7	82 1/2" X 70 1/4"	1	pc		
8	82 1/4" X 94 1/2"	4	pc		
	<b>Clinic</b>				
9	71 1/4" x 55 1/4"	2	pc		
10	70 3/4" x 50 1/4"	1	pc		
11	94 3/4" x 39 1/4"	1	pc		
	<b>Supply Bodega</b>				
12	57 3/4" x 121 5/8"	1	pc		
13	58 1/2" x 116"	1	pc		
	<b>Procurement Unit</b>				
14	74 1/2" x 59"				
	<i>For the installation of blind curtains in various offices Messhall, Chapel, Clinic, Supply Bodega and Procurement Unit Building in the DPWH-Agusan del Norte DEO.</i>				
	<b>Note: Lump Sum Basis</b>				

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