



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**NEGROS ORIENTAL 2nd DISTRICT ENGINEERING OFFICE**  
Sibulan, Negros Oriental, Region VII



Name of Procuring Entity :		Request for Quotation (P.R. No):		<b>2024-03-056</b>	
Revised on:		Date :		March 19, 2024	
Standard Form/Title: <b>REQUEST FOR QUOTATION</b>		Office/End-User :			
<b>COMPANY NAME:</b>					
<b>ADDRESS:</b>					
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 <b>2:00P.M.</b> In the return envelope attached herewith, to the BAC Secretariat, DPWH, NO2DEO, Cangmating, Sibulan, Neg. Or.					
<b>TERMS AND CONDITIONS:</b>					
1. All entries must be typewritten or legibly written.					
2. <b>Delivery period</b> within _____ 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. <b>Warranty</b> must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty:					
(3 mnth) / <b>Expendable Supplies</b> (consumed in used w/in 1 year like fuel,spareparts and etc.)					
(1 year) / <b>Non-Expendable Supplies</b> (serviceable in more than 1 year like furniture,fixtures & etc.)					
(3 years) / <b>IT Equipment</b> (computers,printers and etc.)					
4. <b>Price validity</b> shall be for a period of sixty(60) calendar days.					
5.PhilGEPS Registration/Mayor's Permit & DTI, Income/Business Tax shall Return and Omnibus Sworn Statement shall be attached upon submission of quotation.					
6. Bidders shall submit original brochures of the product, if applicable.					
7. Please indicate the " <b>BRAND NAME/MODEL</b> " for each items being offered.					
8. The approved budget ceiling (ABC) for the procurement is P <b>284,167.08</b>					
<b>LOWELL O. RAAGAS</b> BAC Chairperson					
<b>ITEM NO.</b>	<b>ITEMS &amp; DESCRIPTION</b>	<b>QTY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
1	Portland Cement	11.00	bags		
2	12mm dia x 6.00m Reinforcing steel bars (grd. 60)	39.00	length		
3	Plywood 1/2"x4'x8'-3 uses	6.00	sheets		
4	2"x2"x12' (58pcs) coco Lumber	232.00	bd.ft.		
5	Assorted CWN	5.00	kls		
6	Tie Wire (2% RSB)	5.00	kls		
7	Enamel Paint (International Orange)	1.00	gal		
8	Sand Paper	20.00	pcs		
9	Paint Thinner	1.00	gal		
10	Latex Paint (White)	3.00	gal		
11	Latex Paint (black)	2.00	gal		
12	Enamel Paint (RR, Yellow)	1.00	gal		
13	3" Paint Brush	5.00	pcs		
14	2" Paint Brush	5.00	pcs		
15	Paint Roller with Tray	2.00	pcs		
16	75mm dia G.I. Pipe	18.00	set		
17	G.I. Flat Bar, 1 1/2"x1/8"	55.00	length		
18	G.I. Bolts w/ nuts amd washer, 5mmdia	33.00	pcs		
19	G.I. Bolts w/ nuts amd washer, 2mmdia	132.00	pcs		
20	600mmx900mm Chevron Sign Face, 3mm thick Aluminum Reflective Sheet	22.00	pcs		
Brand and Model :		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.					
BAC Secretariate: Tel.No. (035)522-0635					
Printed Name/Signature/Date Tel. No./Cellphone No./E-mail Add.					