REGIONAL OFFICE XIII Mancarogo, Bislig City							
Name of Procuring Entiry: Department of Public Works & Highways			Request for Quotation (P.R. No.): 2024-10-158				
Revised on :				: October 1,	2024		
Standard Form/Title REQUEST FOR QUOTATION			Jser :	Quality Assu	rance Section		
COMP	ANY NAME :				A I from I		
ADDRI	ESS :		ATTENT	international second			
T.I.N. N	No.		<u></u>				
	p./Fax No. :	/	(part)	and a start of the	The Colorest State		
Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition stated below and submit your quotation duly signed by your representative not later than 2:00 P.M. of <u>25024</u> in the return envelope at actied 0.01 2024 herewith, to the BAC Secretariat, DPWH, Bslig City.							
1. All e	ntries must be typewritten or legibly written.			ant installed	sr45.5		
	very period within ten (10) w.d. upon receipt of the approved funded		. no.	March 1 St A.	alis a pri		
	chase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised						
	-RA 9184 shall be imposed for non-delivery without valid reason.						
3. War	ranty shall be for a minimum of three (3) months for supplies & materials; one		ARM	ANDO R. SA	LINAS		
yea	r for Equipment from date of acceptance by the end-user.			Engineer III			
4. Price	e validity shall be for a period of one hundred twenty (120) calendar days.		(6	3AC Chairma	in)		
5. G.EI	PS Registration Certificate shall be attached upon submission of the quotation.						
6. Bidd	lers submit original brochure showing certifications of the product, If applicable.						
7. Plea	se indicate the brand for each items being offered.						
The ap	proved budget ceiling for this procurement is P 131,512.75				·		
Purpose : For use in the Quality Assurance Section Laboratory/Equipment for the 4th quarter CY-2024.							
Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE		
1	Gravel Bedding	0.21	cu.m				
2	Washed Sand (Sta Josefa)	2	cu.m				
3	Portland Cement	39	bags				
4	Screened Gravel (Simulao)	1	cu.m				
5	RSB Deformed Grade 40	124.92	kgs				
6	Coco Lumber 2x2x12" (40pcs)	80	bd.ft.				
7	Plywood Ordinary 12mm thk	2	pcs				
8	Tie Wire #16	2	kls				
9	CW Nails #4	5	kls				
	CW Nails #1 1/2	0.50	kis				
	4" thk CHB	175	pcs				
	Screened Sand (for finishing)	2	cu.m				
	4.5mm Fiber Cement Board	6	pcs				
	Metal Furring	16	pcs				
	Carrying Channel	5	pcs				
	Channel Clip	84	pcs				
A REAL PROPERTY AND ADDRESS OF	Wall Angle	4	pcs		<u> </u>		
18	Rivets	200	pcs				
Brand	and Model :	Warranty	:		1		

Brand and Model : Delivery Period :

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices note above.

Printed Name/Signature/Date

Price Validity :

REGIONAL OFFICE XIII

	Mancarogo, Bislig Cit						
Name of Procuring Entiry: De	partment of Public Works & Highways	Request for Qu	Request for Quotation (P.R. No.) : 2024-10-158				
Revised on		Date	: October 1, 2024				
Standard Form/Title	REQUEST FOR QUOTATION	Office/End-Use	r : Quality Assurance Section				
COMPANY NAME :			A STATE OF THE STA				
ADDRESS :			C C C C C C C C C C C C C C C C C C C				
T.I.N. No.							
Tel. No./Fax No. :		á ¹					
quotation duly signed by your i herewith, to the BAC Secretari	ice on the item(s) listed below, subject to the Terrisiand representative not later than 2:00 P.M. of at, DPWH, Bslig City.	2024 n the retu	n envetope attached UCI 2024				
1. All entries must be typewritte	en or legibly written.		LE COTTA RAISSING ST				
	0) w.d. upon receipt of the approved funded						
Purchase Order (P.O.) Adm	inistrative penalties pursuant to Sec 69 of the Revised sed for non-delivery without valid reason.						
-	num of three (3) months for supplies & materials; one te of acceptance by the end-user.		ARMANDO R. SALINAS Engineer III				
4. Price validity shall be for a p	eriod of one hundred twenty (120) calendar days.		(BAC Chairman)				
5. G.EPS Registration Certifica	te shall be attached upon submission of the quotation.						
6. Bidders submit original broc	hure showing certifications of the product, If applicable.						
 Please indicate the brand fo The approved budget ceiling for 	r each items being offered. or this procurement is P 131,512.75						

Purpose : For use in the Quality Assurance Section Laboratory/Equipment for the 4th quarter CY-2024.

item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
19	Floor Tiles 0.6m x 0.6m	25	pcs		
20	Tile Grout	1	bag		
21	Tile Adhesive	1	bag		
22	Paint Thinner	1	bti		
23	Concrete Sealer/Neutralizer	4	gal		• • • • • • • •
24	Semi-Gloss Latex - Boysen (2 coats)	3	gal		······
25	Tinting Color	2	pints		
26	Skimcoat	2	bag		
27	Sand Paper #100	10	pcs		
28	Sand Paper #120	10	pcs		
29	GA#26 Color Roof Sht. Long Span	15	sq.m		
30	Tekscrew	100	pcs		
31	Gauge 26 Flashing	6.20	ln.m		
32	Gauge 24 Gutter	4.50	ln.m		
33	3mm x 100mm x 50mm x 18mm x 6.0m LC Purlins	127	pcs		
34	4mm x 50mm x 150mm x 6m Tubular	4	pcs		
35	Welding Rod (6013)	2	kis		
36	Grinding Disc 100mm	1	рс		
3rand	and Model :		:		
Delivery Period :		Price Validi	tv :		

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices note above.

Printed Name/Signature/Date

REGIONAL OFFICE XIII

	Mancarogo, Bislig City					
Name	of Procuring Entiry: Department of Public Works & Highways	Request for Quotation (P.R. No.): 2024-10-158				
Revise	don :	Date		: October 1,		
Standa	ard Form/Title REQUEST FOR QUOTATION	Office/End-I	Jser :	Quality Assu	irance Section	
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	se quote your lowest price on the item(s) listed below, subject to the Terms and Condit	ion stated be	low and s	submit vour	1. manual front	
quotati)2 4 (in the r	eturn env	elope attache 2		
1. All e	ntries must be typewritten or legibly written.		22 J.~			
Pur IRR 3. War yea 4. Price 5. G.Ef 6. Bidd 7. Plea	 very period within ten (10) w.d. upon receipt of the approved funded chase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised -RA 9184 shall be imposed for non-delivery without valid reason. ranty shall be for a minimum of three (3) months for supplies & materials; one r for Equipment from date of acceptance by the end-user. e validity shall be for a period of one hundred twenty (120) calendar days. PS Registration Certificate shall be attached upon submission of the quotation. lers submit original brochure showing certifications of the product, If applicable. use indicate the brand for each items being offered. proved budget ceiling for this procurement is P 131,512.75 For use in the Quality Assurance Section Laboratory/Equipment 	ARMANDO R. SALINAS Engineer III (BAC Chairman) for the 4th quarter CY-2024.				
item No.	ITEMS & DESCRIPTION	ΩΤΥ.	Unit	UNIT PRICE	TOTAL PRICE	
37	Cutting Disc 100mm	2	pcs			
	4LH PVC Pipe 2"	4	pcs			
	PVC P-Trap 2"	3	pcs			
	PVC Elbow 2 x 90	2	pcs			
	PVC Sanitary Tee	1	рс			
_	PVC Clean Out 2"	1	рс			
43	4x4 Stainless Strainer	1	рс		•	
44	Brass Faucet 1/2	1	рс			
45	Coupling 1/2	1	рс	1		

Brand and Model : Delivery Period :

46 Elbow 1/2

49 Door Closer

52 Utility Box

Teflon Tape 3/4

48 2LH PVC Pipe 1/2

50 PVC Pipe 12mm

51 Moldflex 20mm

Junction Box

54 Pull Box (Square Box PVC)

47

53

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices note above.

Printed Name/Signature/Date

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Warranty Price Validity pcs

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REGIONAL OFFICE XIII Mancarogo, Bislig City							
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Standa	rd Form/Title REQUEST FOR QUOTATION	Office/End-	User :	Quality Assu	rance Section		
COMP	ANY NAME :						
ADDRE	ESS :		•				
T.I.N. N	lo.				the and the second s		
Tel. No	p./Fax No. :		and the second	and they freque	A Mainter Configure		
Plea	se quote your lowest price on the item(s) listed below, subject to the Terms and Condi	tion stated be	low and s	ubmit your	St. State		
quotati	on duly signed by your representative not later than 2:00 P.M. of	្ណរ ្ល៍ in the រូ	eturn env	elope attache	t SA		
 herewith, to the BAC Secretariat, DPWH, Bslig City. All entries must be typewritten or legibly written. Delivery period within ten (10) w.d. 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. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user. Price validity shall be for a period of one hundred twenty (120) calendar days. G.EPS Registration Certificate shall be attached upon submission of the quotation. Bidders submit original brochure showing certifications of the product, If applicable. Please indicate the brand for each items being offered. The approved budget ceiling for this procurement is P 131,512.75 Purpose : For use in the Quality Assurance Section Laboratory/Equipment for 			ARMANDO R. SALINAS Engineer III (BAC Chairman)				
ltem No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE		
	8.0 mm² THHN Wire	100	mtr				
56	2.0 mm ² THHN Wire	75	mtr				
57	3.5 mm² THHN Wire	100	mtr				
58	3.5 mm² TW Wire	75	mtr				
59	5.5 mm² THHN Wire	50	mtr				
60	60A	1	рс				
61	30A	4	pcs				
62	20A	1	рс				
	15A	1	рс				
64	Panel Board (6 branches 3x3)	1	рс				
65	Electrical Tape Big	3	roll				
<u> </u>	Tie Wire #16	2	kl				
	Lighting	2	pcs				
68	Convenience Outlet 3Gang	9	pcs				
69	Switch 2Gang Switch	1	рс				
	X-X-X-X-X-X-X-X-X-X-X	<u> </u>		ļ			
L		<u> </u>		<u> </u>	· · · · · · · · · · · · · · · · · · ·		

Brand and Model : Delivery Period :

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices note above.

Printed Name/Signature/Date

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Warranty

Price Validity :