Republic of the Phillippines DEPARTMENT OF FUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

Bislig City, Surigao del Sur

Name	of Procuring Entiry: Department of Public Works & Highways	Request for	Quotation	(P.R. No.) : 2	2025-07-080		
Revised on :			Date : July 1, 2025				
Standa	rd Form/Title REQUEST FOR QUOTATION	Office/End-	User :	Construction			
B	ANY NAME :						
ADDR			-				
T.I.N. I		······································		a grand the contract of the day day	Ys		
ľ	J/Fax No. :						
	se quote your lowest price on the item(s) listed below, subject to the Terms and Cond	ition stated be	low and s	ibmit vour	· · · · · · · · · · · · · · · · · · ·		
	on duly signed by your representative not later than 2:00 P.M. of		25, 3	elope attache	d		
herewi	h, to the BAC Secretariat, DPWH, Bslig City.)		siopo attaona			
		7		100 Mar.			
1 Alle	ntries must be typewritten or legibly written.			生成型。	Lautin /		
I	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	100		1.			
IRR-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		ANKA	ATMIT L'E	arta		
8	for Equipment from date of acceptance by the end-user.	ANASTACIA C. SALAS OIC-Asst. District Engineer					
	e validity shall be for a period of one hundred twenty (120) calendar days.	(BAC Chairman)					
1	PS Registration Certificate shall be attached upon submission of the quotation.		(.	or originitia	,		
8	ers submit original brochure showing certifications of the product, If applicable.						
ı	se indicate the brand for each items being offered.						
B	proved budget ceiling for this procurement is P 190,025.00						
Purpo							
i dipo	for the 3rd quarter CY-2025.	.0					
Item	101 110 114 984107 07 2007	1	T	UNIT			
No.	ITEMS & DESCRIPTION	QTY.	Unit	PRICE	TOTAL PRICE		
1	Flat Latex Paint White	30	gal	PRICE			
2	Gloss Latex Paint White	25	gal				
3	Latex Elastomeric Paint Black	5	gal				
4	Epoxy Primer Paint Black	6	gal				
5	Acrylic Automotive Thinner	4	gal				
6	Acrylic Automotive Paint Black	6	 				
7	Epoxy Primer paint Gray	15	gal gal				
8	Rust Converter	5	gal				
9	Enamel Paint Gray	10			***************************************		
10	Sand paper #120	40	gal				
	Roller Brush Mini Cotton	30	pcs		**************************************		
12	Paint Brush 4"	30	pcs		***************************************		
<u></u>	Spatula	15	pcs				
	Paint Brush 2"	10	pcs		**************************************		
15	Sand Paper #80	20	pcs				
16	Steel Brush	10	pcs		:		
17	Low Sheen Baguio Green R/S Latex	10	pcs				
18	Low Sheen Tile Red R/S Latex	10	gal gal				
	ESW SHOOT THE YOU TO EULEX	1	ya:				
Brand :	and Model	I Warranty	L	L			
Brand and Model : Delivery Period :		,	·	·····	······································		
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Δft	r having carefully read and accented your General Conditions. IM/o gueto you on the	itam(e) at pric	202				
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					
	i intermentational						
Tal			Inhone No	/E_Mail Adds	255		
			Tel. No./Cellphone No./E-Mail Address				

Republic of the Phillippines

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

Bislig City, Surigao del Sur

Name	uring Entiry: Department of Public Works & Highways Request for Quotation (P.R. No.): 2025-07-080						
Revised on :			Date : July 1, 2025				
Standard Form/Title REQUEST FOR QUOTATION			User :				
 	ANY NAME:	Office/Life-	0361 .	Construction	1 Oction		
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T,I.N. No.			ا الاستان رانسون و در	and the second second second second	S. St. Old College Co.		
Tel. No./Fax No. :							
ļ	se quote your lowest price on the item(s) listed below, subject to the Terms and Condi	tion stated he	alow and e	ibmit vour			
	on duly signed by your representative not later than 2:00 P.M. of $\frac{1}{2}$			elope attache	4		
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	chase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised	William					
IRR-RA 9184 shall be imposed for non-delivery without valid reason.			Ammu				
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one			ANĀSTĀCIA Č. SALĀS				
	for Equipment from date of acceptance by the end-user.	OIC-Asst. District Engineer					
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		J					
Purpos		S					
	for the 3rd quarter CY-2025.	7	1	1			
Item	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE		
No.	Sanation Town Air I			PRICE			
19	Masking Tape 1inch	30	roll				
20	Low Sheen White R/S Latex	3	gal				
21	Gloss Latex/Elastomeric L. Gray	5	gal				
22	Flat Latex L. Gray	5	gal		***************************************		
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Brand and Model :		Warranty	:				
Delivery Period :		Price Validit	:y :	***************************************			
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						
			Tel. No./Cellphone No./E-Mail Address				