

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.):	2025-07-0060			
Revised on		Date: 7/17/2025				
Standanrd Form/T	REQUEST FOR QUOTATION	Office/End-User: Administrative Section				
Company Name:						
Address:						
Tel. No./FAX No.:		TIN:				
quotation duly signe herewith, to the Pro- TERMS and CON 1. All entries must b 2. Delivery period wi	e your lowest price on the item(s) listed below, subjeted by your representative not later than	in the return envelo	w and submit your ope attached			
IRR-RA 9184 shall be 3. Warranty shall be one year for Equipm 4. Price validity shall 5. G-EPS Registratio submission of the qu 6. Bidders shall subr 7. Please indicate the	e imposed for non-delivery without valid reason. for a minimum of three(3) months for supplies & ment; 3 years IT Equipment from date of acceptance be for a period of sixty(60) calendar days n Certificate/Mayor's Permit/DTI shall be attached up	aterials: by the end-user.  By	ALDO B. PALIMA Engineer III AC Chairperson			

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1101	A. Acrylic Signage Sticker (Replacement)				
1	38cm x 51cm (1) Vision/Mission (1) Core Values	2	рс		
	(Administrative Section Office)	-	pc		
2	43.5cm x 56.5cm (1) Vission/Mission (1) Core Values	8	рс		
	(SPU) (2) Vission/Mission (2) Core Values (2) Mandate		PC		
	(PDS Office and Maintenance Section Office)				
3	41cm x 51cm (1) Vission/Mission (1) Core Values	3	рс		
	(1) Mandate (Records Unit Office)		Pe		
4	64cm x 76cm (1) Mission/Vission/Core Values	1	рс		
	(Finance Section Office)		-		
5	46cm x 47cm (1) Vission/Mission (1) Mandate	2	рс		
	(Construction Section)				
6	46cm x 61cm (3) Vission/Mission (3) Core Values	9	рс		
	(3) Mandate (ICT, PIO & DE's Office)				
7	36cm x 48.5cm (1) Vission/Mission (1) Core Values	3	рс		
	(1) Mandate (Quality Assurance Section)				
8	38cm x 58cm (1) Vision/Mission (1) Core Values	3	рс		
	(1) Mandate (Procurement Unit)				
9	45cm x 61.5cm (2) Vission/Mission (2) Core Values	6	рс		
	(2) Mandate (ADE's Office & Cash Unit)				
10	76.5cm x 107cm (1) DPWH ADN DEO Road Map	1	рс		
	(DE'S Office)				
11	B. Push and Pull Sticker 3.5" x 9.5"	76	set		
	C. New Acrylic Signage				
12	40cm x 50cm Acrylic Signage 5mm thickness (bolted)	8			
	(2) Vission/Mission (2) Quality Policy (2) Core Values				
	(2) Mandate (Equipment Unit & General Services Unit)				
13	75cm x 100cm Acrylic Signage 6mm thickness	4	рс		
	(1) Vission/Mission (1) Core Values (1) Mandate (1) Quality Policy				
	(Lobby 1st Floor Main Building)				



### Republic of the Philippines Department of Public Works and Highways

# **AGUSAN DEL NORTE**

## **DISTRICT ENGINEERING OFFICE**

REGIONAL OFFICE XIII

	J. Rosales Avenue,	Butuan Cit	y		
Name	of Procuring Entity: DPWH-DEO, Agusan del Norte			tion (P.R. No.):	2025-07-0060
Revise	ed on			Date: 7/17/20	)25
Stand	anrd Form/T REQUEST FOR QUOTATION	(	Office/Enc	l-User : Adminis	trative Section
Com	pany Name:				
	Address:				
Tel. N	o./FAX No.:			TIN:	
	Please quote your lowest price on the item(s) listed below, subject	to the Term	s and Conc	litions stated belov	w and submit your
quotat	ion duly signed by your representative not later than				
	th, to the Procurement Unit, DPWH-DEO, Agusan del Norte.				
	IS and CONDITIONS:				
	entries must be typewritten or legibly written.				
	very period within35 days Upon receipt of the a	approved fun	ded		^
	ise Order (P.O.) Administrative penalties pursuant to Sec. 69 of the				ak
	A 9184 shall be imposed for non-delivery without valid reason.			REYN	ALDO B. PALIMA
	rranty shall be for a minimum of three(3) months for supplies & mat	terials:		I KE III	Engineer III
	ear for Equipment; 3 years IT Equipment from date of acceptance by		ar.	6	AC Chairperson
	e validity shall be for a period of sixty(60) calendar days	y the end use		-	AC Charperson
	PS Registration Certificate/Mayor's Permit/DTI shall be attached upo	on			
	ssion of the quotation.	JII			
	ders shall submit original brochures of the product.				
	use indicate the brand for each items being offered.				
	approved budget ceiling for this procurement is <b>P 88,432.75</b>				
	approved budget ceiling for this procurement is F 88,432.75				
Item	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.					
14	16cm v FOcm Acrylic Signago Emm thickness (holted)	1	nc		
14	46cm x 50cm Acrylic Signage 5mm thickness (bolted) (1) Mandate (Finance Section)	1	рс		
15		1	ne		
15	46cm x 47cm Acrylic Signage 5mm thickness (bolted)	1	рс		
	(1) Core Values (Construction Section Office)				
				-	
	For use in various offices of DPWH ADN DEO				
D .	Note: Lump Sum Basis				
	and Model : Warrar				
Deliver	y Period : Price Valid	ity :			
	After having carefully read and accepted your General Connote above. If the space for Delivery Period, Warranty and I				
I cond	cur with the Terms and Conditions specified by DPWH.				
	Tel. No.: (085) 817-3696/817-1436				
	Email Address: dpwhagusandelnorte@yahoo.com.ph			Printed Nam	ne/Signature/Date
				Tel. No./Cell	phone No./E-mail Address