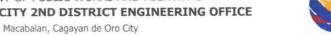


Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE





Name of Procuring Entity : Request for Quotation (PR No. 2024-03-032) : 2024-03-009									
Revised on : Date : March 7, 2024									
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : Maintenance Section									
- 101110111	/200000070-0040100-0070-0070-0070-0070-007								
	COMPANY NAME :								
	ADDRESS :								
	TEL. NO./FAX No.			TIN:					
signed h	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 2:00 P.M. of								
1. All em 2. Delive Administ for non-c 3. Warra Equipme 4. Price 5. G-EPS quotation 6. Bidde 7. Pleas 8. The ap	rative penalties pursuant to delivery without valid reason inty shall be for a mininum cant; 3 years IT Equipment fivalidity shall be for a period Registration Certificate/Mayora. In the shall submit original broce indicate the brand for each	n receipt of the approved funded Purchase Order (i Sec. 69 of the Revised IRR-RA 9184 shall be imported by three (3) months for supplies & materials; one year from date of acceptance by the end-user. of sixty (60) calendar days. It's Permit/DTI shall be attached upon submission of the hures of the product.	osed SACA						
Item	ITEN	IS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
No.	Sledge Hammer		4	piece					
	Shovel (Tempered)		20	piece					
	Wheel Borrow		20	unit					
	Hacksaw Blade		100	piece					
	Welding Handle		2	piece					
	Fiber Glass Extended La	70-30 (CS)	3	unit					
	Aluminum Folded Ladde		2	unit					
	Measuring Wheel (Heav	y Duty)	30	piece					
	Steel Tape (6m) Steel Tape (50m)		10	piece					
	Hammer		10	piece					
	Nylon #250		50	kg					
	Nylon Rope # 1"Ø		100	meter					
	Tie wire # 16		100	kg					
	Paint Brush # 2"		25	piece					
	Paint Brush # 4"		25	piece					
	10mm dia. X 6.0m DB		50	piece					
	12mm dia. X 6.0m DB		50	piece					
			100	bag					
	Portland Cement		50	piece					
	Coco Lumber 2x2x10		25	200,000					
_	Coco Lumber 2x4x10		35	piece					
	C.W. nails 1,2,3,4			kg					
	Roller brush # 6"		10	kg					
	Paint Thinner	KOL M O A	20	gal	-				
	White latex paint (B715	the last the same of the same	50	gal					
	White enamel paint (B6	00 Semi-gloss)	50	gal					
	Grinding Stone	Was a second	10	piece					
	Welding Cable Wire		40	meter					
	G.I. Pipe # 3"Ø Sched.	20	17	piece					
Brand a	nd Model	Warranty	E .			_			
Aft the s _I	Period er having carefully reace pace for Delivery Perio tions specified by DPW	Price Validity d and accepted your General Conditions, I d, Warranty and Price Validity are left I H.	/ We auot	e you on th neans that	ne item(s) at price I concur with	– s note above. If the Terms and			
	Tel. No.	856-8774 local 74712		Prin	ted Name / Signat	ure / Date			

Page 1 of 2

Tel. No. / Cellphone No. / E-mail Address



Name of Procuring Entity

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Request for Quotation (PR No. 2024-03-032)

CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE



2024-03-009

Macabalan, Cagayan de Oro City

Revised	i on :				Date: March 7, 2	024			
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : Maintenance 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 2:00 P.M. of									
1. All er 2. Delivi Adminis for non- 3. Warri Equipm 4. Price 5. G-EPS quotatio 6. Bidde 7. Pleas 8. The a	trative penalties pursuant to delivery without valid reasor anty shall be for a mininum o ent; 3 years IT Equipment fi validity shall be for a period Registration Certificate/Mayor n. ers shall submit original broc te indicate the brand for eac	n receipt of the approved funded Purchase Order (F o Sec. 69 of the Revised IRR-RA 9184 shall be imp n. of three (3) months for supplies & materials; one year from date of acceptance by the end-user. I of sixty (60) calendar days. I's Permit/DTI shall be attached upon submission of the whures of the product.	osed						
Item No.	ITEM	MS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
	Rubberized Hand Glove	S	100						
	Heavy Duty Raincoat		100						
	Reflectorized Vest (Hear	, , , , , , , , , , , , , , , , , , , ,	70						
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-		1				
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX							
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			-						
			-						
					 				
			-			-			
Brand a	nd Model :	Warranty	i			_			
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. 856-8774 local 74712 Printed Name / Signature / Date									
		Page 2 of 2		Tel. No. / Cellphone No. / E-mail Address					