

Department of Agriculture
Office of the Secretary
TIN: 000-845-895

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25-07-279

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions prescribed in the Request for Quotations.

Unit	Description	Offered Brand	QTY.	UNIT COST	AMOUNT
	SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR THE REPAIR AND REPAINTING OF DA-DORMITORY (5TH FLOOR NEW BUILDING)				
PCS	GYPSUM BOARD 12mm x 4' x 8'	ADCO	5	P560.00	P2,800.00
PCS	PLYWOOD 3/4 X 4' X 8'	VONTURA	5	P1,650.00	P8,250.00
PCS	LUMBER KD 2" X 3" X 12"	KD	10	P935.00	P9,350.00
PCS	LUMBER KD 1" X 6" X 12'	KD	10	P680.00	P6,800.00
PCS	CEILING ACOUSTIC BOARD 2' X 4'	ARMSTRONG	40	P480.00	P19,200.00
PCS	G.I WIRE #16	G.I	10	P140.00	P1,400.00
PCS	METAL FURRING FOR CEILING 3cm X 1' X 2" X20'	NEWTOK	5	P150.00	P750.00
PCS	BLACK SCREW 1 1/2"	FT STAR	200	P3.00	P600.00
KLS	COMMON NAIL 3"	CN	2	P130.00	P260.00
KLS	COMMON NAIL 2"	CN	2	P130.00	P260.00
SETS	CONCEALED HINGES C-1 (2PCS/SET)	AMERILOCK	8	P120.00	P960.00
SETS	CONCEALED HINGES C-2 (2PCS/SET)	AMERILOCK	8	P120.00	P960.00
QRT	WOOD GLUE	STIKWEL	2	P155.00	P310.00
PCS	G.I PLAN SHEET 24 X 4' X 8'	SUNROOF	25	P850.00	P21,250.00
PCS	TOX WITH SCREW 1"	TOX	200	P5.00	P1,000.00
PCS	DIAMOND CUTTING DISC 105 X 4"	CHAMP	3	P650.00	P1,950.00
GAL	CONCRETE EPOXY A AND B	PIONEER	2	P4,500.00	P9,000.00
QRT	ELASTOMERIC SEALANT	GOOTI	8	P650.00	P5,200.00
GAL	WATERPROOFING (CEMENTITIOUS)	BOSTIK	12	P900.00	P10,800.00
BAGS	ORDINARY CEMENT	EAGLE	10	P250.00	P2,500.00
PCS	HACKSAW BLADE	SANDFLEX	5	P60.00	P300.00
CANS	16 LITERS LATEX PAINT FLAT	BOYSEN	15	P3,200.00	P48,000.00
CANS	17 LITERS LATEX PAINT GLOSS	BOYSEN	15	P3,600.00	P54,000.00
GAL	GYPSUM PATTY	ABC	5	P330.00	P1,650.00
BAGS	SKIM COAT WHITE	ZEMCOAT	7	P1,000.00	P7,000.00
ROLLS	GYPSUM TAPE (GASA)	FALCON	3	P105.00	P315.00
QRT	ACRI COLOR BURNT UMBER	BOYSEN	5	P160.00	P800.00
QRT	ACRI COLOR HANSA YELLOW	BOYSEN	3	P160.00	P480.00
QRT	ACRI COLOR BLACK	BOYSEN	3	P160.00	P480.00
PCS	SANDING PAPER #120	CHAMP	50	P22.00	P1,100.00
PCS	SANDING PAPER #800	CHAMP	50	P22.00	P1,100.00
PCS	PAINT ROLLER 7"	OMEGA	5	P105.00	P525.00
PCS	PAINT ROLLER 4"	OMEGA	10	P80.00	P800.00
PCS	PAINT BRUSH 1"	CHAMP	5	P35.00	P175.00
PCS	PAINT BRUSH 3"	CHAMP	10	P75.00	P750.00
KLS	RAGS	BASAHAN	7	P110.00	P770.00

(Amount in words)	Two Hundred Twenty-One Thousand Eight Hundred Forty-Five Pesos Only	Grand Total	P221,845.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

"For and By the Authority of the Secretary"

Atty. ROLAND A. TULAY
Director, Administrative Service
(per GMO No. 16, Series of 2024)

Conforme:

(Printed Name and Signature of Supplier)

Date _____

ACCOUNT NAME:

ACCOUNT NO. :

NAME OF BANK/BRANCH. :

Fund Cluster:

Funds Available:

Based on the earmarked amount \$ 287,959.

under PRAS/PR No. 25-0586 valid until 09/25/2025
as Approved by Budget Division.

LOLITA M. JAMELA

OIC-Chief Accountant

ORS/BURS No.

Date of ORS/BURS No.

AMOUNT:

NOTICE/ANNOUNCEMENT

Department of Agriculture does not condone any form of solicitation on any prospective winning and losing bidders by any of our staff/employees or any other party. Any sort of this kind shall be reported immediately to the Office of the Secretary or to the National Bureau of Investigation (NBI) for entrapment and proper investigation.

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