Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **BUKIDNON 2ND DISTRICT ENGINEERING OFFICE** Don Carlos, Bukidnon, Region X

Name of Procuring Entity		: DPWH-BUKIDNON 2ND DEO	Request for Quotation : 2024-12-0497				
Revised on : Standard Form/Title : REQUEST FOR QUOTATIC			December 9, 2024 Office/End-User : Maintenance Section				
		REQUEST FOR QUOTATION	Office	e/End-U	ser : Mainte	enance Section	
00	MPANY NAME :						
	ADDRESS :						
-	. NO./FAX No.				TIN		
		ce on the item(s) listed below, subject to the Te					
		er than 10:00 A.M. of December 18, 2024 in to on Carlos, Bukidnon.	ne return env	elope al	ached herewith	I, IO INE DAC SECI	elanal, DPWH-
_ art _ rta _		TERMS AND CONDITIONS				11. 0-	0
1. All entries	must be typewritten or le					gulla	ALUICAN
		days upon receipt of the approved funded penalties pursuant to Sec. 69 of the Revised					
	. ,	n-delivery without valid reason.				Chief, Planning an Chairpers	
		f three (3) months for supplies & materials; equipment from date of acceptance by the end-user.					
		of sixty (60) calendar days.				The awarding	for this RFO
	s required to be submitte tified copy of PhilGEPS					will be on lum	:
		Permit/Business Permit				Prospective Su	ppliers must
	tagged Photo of Physic arized Omnibus Sworn	cal Store/Establishment.				quote for all th	
		ures showing certification of the product.				Otherwise the subjected for	y will be
	licate the brand for eac	•				subjected for	
	ved budget ceiling for this ration please provide Sec	s procurement is Php 219,108.25 cretary Certificate and Board Resolution.				L	
10. FOB: DP	WH Compound						
Item	т	EMS & DESCRIPTION	QTY.		UNIT COST	UNIT PRICE	TOTAL PRICE
No.			-	UNIT			TOTALTRIOL
1	Marine Plywood		9	pcs	1,518.75		
2	Latex Paint Whit		2	gal	1,000.00		
3	Enamel Paint W		4	gal	1,000.00		
4	Measuring Steel	Tape 7.5m	1	рс	450.00		
5	Builder Bond		6	pouch	275.00		
6	Double Furring (0.40mm x 5m	35	pcs	300.00		
7	Rivets 1/8		1	box	5.00		
8	Marine Plywood		4	pcs	1,200.00		
9	Deformed Steel		20	рс	235.00		
10	Blind Rivets 1/8	x 3/4	1	pcs	5.00		
11	Pioneer Silicon		1	pcs	350.00		
12	Silicon Gun		1	pcs	250.00		
13	Drill Bit #4"		2	pcs	480.00		
14	Baby Roller	2	1	pcs	48.00		
15	Sand Paper#120		4	pcs	48.00		
16 17	Latex Paint (Apl	-	3	gal	1,000.00		
	Latex Paint (RO		2	gal	1,000.00		
18	Latex Paint (RO	S Maple)	1	gal	1,000.00 15.00		
19	CHB #4	(500 =)	100	pcs			
20 21	Tek Screw 1 1/2		1	box	2,100.00		
21	Welding Machine		1	pcs	750.00		
22	Cutting Tools Industrial Oxyge	N	6	set tank	17,500.00		
25		Continued to Page 2	0	Latik	10,000.00		
Brand and	d Model	Warranty	<u> </u>				
Brand and Model : Warranty : 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.							
Printed Name / Signature / Date							
Printeu Name / Signature / Date							
Tel. No. / Cellphone No. / E-mail Address							

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Revised on :		December 9, 2024						
Standard Form/Title : REQUEST FOR QUOTATION			Office/End-User : Maintenance Section					
CO	MPANY NAME :							
	ADDRESS :							
	NO./FAX No. :				TIN			
by your rep	presentative not late	e on the item(s) listed below, subject to the Te er than 10:00 A.M. of December 18, 2024 in th n Carlos, Bukidnon.						
TERMS AND CONDITIONS 1. All entries must be typewritten or legibly written. 2. Delivery period within 10 working days 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. 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for equipment, 3 years for IT equipment from date of acceptance by the end-user. 4. Price Validity shall be for a period of sixty (60) calendar days. 5. Documents required to be submitted with the bid: 5.1 Certified copy of PhilGEPS Registration; 5.2 Certified copy of Mayor's Permit/Business Permit 5.3 Geotagged Photo of Physical Store/Establishment. 5.4 Notarized Omnibus Sworn Statement 6. Bidders shall submit original brochures showing certification of the product. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is Php						Chief, Planning an Chairpers The awarding f will be on lump Prospective Su quote for all th Otherwise the subjected for	on, BAC for this RFQ p -sum basis. Ippliers must he items.	-
Item	IT	EMS & DESCRIPTION	QTY.	UNIT	UNIT COST	UNIT PRICE	TOTAL PRI	CE
No. 24	Steel Screw TEX	Screw 2 1/2 KGM	1	box	2,100.00			
25	Trapal/ Canvass		25	mtr	45.00		1	
26	Water Drum		4	pcs	2,500.00		1	
20	Herbicide		10	gal	2,250.00		1	
28	G.I Tie Wire #14		35	kg	120.00		1	
20	Cable Tie 160mn		4	pack	400.00		1	
30	Metal Screw #2		2	box	560.00		1	
31	Rec Tube 1" x 1"	' v 1 5mm	10	pc	550.00		1	
32			10	pc	750.00		1	
33	Rec Tube 1" x 2" x 1.5mm Spray Paint metallic		10	Quartz	299.00		1	
34	Water Pipe 3/4		1	roll	1,140.10		1	
35	Nippon Paint		1	Quartz	286.00		1	
36	Paint Brush 4"		1	pc	36.40		1	
37	Lumber 5 x 40 x	2440mm	16	pcs	302.00		1	
38	RSB 10mm	2.1.0	2	pcs	201.50			
39	Welded Wire Shi	eld	3	pcs	104.00		1	
40	Paver Blocks Rec		8	pcs	30.00		1	
41	Welded Screen		6	pcs	270.00		1	
42	Bollard Soter		2	pcs	416.00		1	
43	Electrical Tape (I	piq)	3	roll	70.00		1	
44		cable Wire ROHS HO 1N2-D 16mm ²	30	mtr	160.00			
45	Extension Wire #		100	mtr	120.00			
		Continued to Page 3						
Brand and Model : Warranty : 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. Printed Name / Signature / Date								
Tel. No. / Cellphone No. / E-mail Address								

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9. For Corpor	ation please provide Seci NH Compound	retary Certificate and Board Resolution.							
Item No.	IT	EMS & DESCRIPTION	QTY.	UNIT	UNIT COST	UNIT PRICE	TOTAL PRICE		
46	Valve Retainer w	ith valve lock	1	set	2,430.00				
47	Deformed Steel E	3ars 8mm dia.	10	pcs	132.00				
48	Cutting Disc 0.4	x 3/64 x 5/8	2	pcs	35.00				
49	Welding Rod E60	13	1	box	290.00				
50	Tie Wire #16		1	kl	112.00				
51	Nylon 80mm 45ll		2	kl	26.00				
	x - x	- x - nothing follows - x - x - x							
					-				
Purpose:	Supply and Doliv	ery of materials for the repair and			-				
i uipose.		Median-Center Island and DPWH Office							
	Buildings								
	Duliulings								
	Period :	Warranty Price Valia and accepted your General Conditions, I hty and Price Validity are left blank, it mea	/We quote						
1					Printee	d Name / Signat	ure / Date		
						cellphone No. / E			