

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 : 2024-12-0509	
Revised on :		: December 9, 2024	
Standard Form/Title : REQUEST FOR QUOTATION		Office/End-User : Administrative 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 10:00 A.M. of December 18, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH-Buk 2nd DEO, Pinamaloy, Don 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**
 - 5.5 **Latest Income/Business Tax Return**
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 **944,450.00**
9. For Corporation please provide Secretary Certificate and Board Resolution.
10. FOB: DPWH Compound


JOVY F. PAULICAN
Chief, Planning and Design Section
Chairperson, BAC

The awarding for this RFQ
will be on lump -sum basis.
Prospective Suppliers must
quote for all the items.
Otherwise they will be
subjected for
disqualification

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT COST	UNIT PRICE	TOTAL PRICE
1	Rec. Tube 2" x 4" x 1.2mm thk	80	length	1,600.00		
2	Z-Type (Prepainted, gray,0.50mmthk)	800	length	700.00		
3	C-Type (Prepainted, gray,0.50mmthk)	250	length	500.00		
4	Flat-Type (Prepainted, gray,0.50mmthk)	70	length	500.00		
5	Cutting Disc #4	100	pcs	120.00		
6	Blind Rivets 1/8" x 1/2"	20	boxes	1,400.00		
7	Touch-up Paint (Gray)	3	gals	2,000.00		
8	Welding Rod (5kgs)	5	boxes	4,500.00		
9	Cut Off Blade #14	10	pcs	700.00		
10	Metal Primer Epoxy (Gray)	10	gals	1,800.00		
11	Paint Thinner	2	gals	950.00		
12	Brush #4	10	pcs	105.00		
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Purpose:	Supply and Delivery of materials for the completion of covered court DPWH-Bukidnon 2nd District Engineering Office					

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