Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

BUKIDNON 2ND DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE X Pinamaloy, Don Carlos, Bukidnon

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Name of Procuring Entity	:	DPWH-BUKIDNON 2ND DEO	Request for Quotation:	2024-06-0272
Revised on :			Date :	June 27, 2024
Standard Form/Title :		REQUEST FOR QUOTATION	Office/End-User:	Maintenance Section
COMPANY NAME :				
ADDRESS				

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 July 5, 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.

TEL. NO./FAX No. :

- 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.

- 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 Notarized Omnibus Sworn Statement
- 5.4 Geotagged Photo of Physical Store/Establishment
- 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 377,250.00
- 9. For Corporation please provide Secretary Certificate and Board Resolution.
- 10. FOB: DPWH Compound

specified by DPWH.



TIN:

Assistant District Engineer 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

Printed Name / Signature / Date

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

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Paint Latex Gloss (White)	200	gal		
2	Paint Latex Gloss (Black)	200	gal		
3	Paint Roller 4"	70	pcs		
4	Rubber Gloves heavy duty	70	pcs		
	Specifications of Paint Latex Gloss (White and Black)				
	Technical Data:				
	Principal Uses: It is ideal for interior and exterior surfaces				
	such as concrete, bricks, plaster, and drywalls				
	Vehicle type: Acrylic				
	Finish: Gloss				
	VOC (+-2.0 g/L) : 12.1 g/L				
	Dry Time: Touch: 1 hour				
	Recoat: 2 hours				
	Density (+-0.05 kg/L): 1.18 kg/L				
	Theoretical Coverage: 30-35 sq.m. *per 4-liters at 1.7-1.4				
	mils DFT				
	Tinting: Latex Colors at a maximum level of 1/4 liter per 4-liter	can			
	Thinning Solvent: Not more than 1/2 liter of clean water per				
	4-liter can				
	Clean-up solvent: water				
	Packaging: 4 liters				
	Application: by brush, roller, or airless spray				
	Specifications:				
	1. Conforming to the requirements of Item 709-Paints				
	Continued to Page 2				
Brand and		<u>:</u>			
•	ing carefully read and accepted your General Conditions, I / We	•			_

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

BUKIDNON 2ND DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE X

REQUEST FOR QUOTATION

Name of Procuring Entity

Standard Form/Title

specified by DPWH.

Revised on:

Pinamaloy, Don Carlos, Bukidnon **DPWH-BUKIDNON 2ND DEO** Request for Quotation: 2024-06-0272

June 27, 2024

Printed Name / Signature / Date

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

Office/End-User: Maintenance Section

Date :

	OMPANY NAME :								
TE	ADDRESS :			TIN :					
		e on the item(s) listed below, subject to the Te	rms and Condition			runtation duly			
signed by	your representative	not later than 10:00 A.M. of July 5, 2024 in the							
3uk 2nd D	EO, Pinamaloy, Dor								
All ontrine	_	TERMS AND CONDITIONS							
	must be typewritten or leg eriod within 10 working da	ibly written. ays upon receipt of the approved funded			MANUEL D. V	ARIAS, JR.			
Purchase Ord	der (P.O). Administrative p	penalties pursuant to Sec. 69 of the Revised			Aseistant Distri				
		-delivery without valid reason. hree (3) months for supplies & materials;			Chairperso	n, BAC			
		equipment from date of acceptance by the end-user.							
	ity shall be for a period of s required to be submitted	• • •			The awarding for				
	ified copy of PhilGEPS F	9			be on lump -sum Prospective Supp	•			
	ified copy of Mayor's Pe arized Omnibus Sworn S				quote for all the	:			
	tagged Photo of Physica				Otherwise they v	:			
	all submit original brochur licate the brand for each	es showing certification of the product. items being offered.			subjected for disc	qualification			
B. The approv	ved budget ceiling for this	procurement is Php377,250.00							
	ration please provide Secr WH Compound	etary Certificate and Board Resolution.							
Item	T			Τ	Τ	T			
No.	∤ ''	EMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
	2. Materials Re	equirements:		İ					
	Paint, except, alu	uminum paint, shall consist of pigments of	f the required f	ineness					
		ground to the desired consistency in linse							
	grinding machine	e, to which shall be added additional oil, t							
	required. The pa	int shall be furnished for use in ready mix							
	form.								
	All paint shall me	eet the following general requirements:							
	a. The paint shal	I show no excessive settling and shall eas							
			ous state. The paint shall show no curdling,						
			color separation and shall be free from lumps and skins.						
			ceived shall brush easily, possess good levelling properties and						
		nning or sagging when applied to a smoo							
	-	l dry to a smooth uniform finish free from	soughness gri	t,					
		other imperfections.							
	d. The paint shall not skin within 48 hours in three quarters filled closed container.								
		I show no thickening curdling, gelling or h							
	(6) months stora	ge in full, tightly covered container at a t	emperature of	21					
	degree celsius.								
	3. Proportion for			<u> </u>					
	 	nt of proper brushing consistency, which	will not run, str	eak or					
		ill have satisfactory drying qualities.		<u> </u>		<u> </u>			
	4. Containers a			1		1			
		shipped in strong, substantial containers	<u> </u>						
	mass, color and	volume in liters of the paint content, a tru	ie statement of	r tne					
		o .: b o							
Brand and	d Mandal .	Continued to Page 3 Warranty							

space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 2ND DISTRICT ENGINEERING OFFICE REGIONAL OFFICE X

Pinamaloy, Don Carlos, Bukidnon

Name of F	Procuring Entity	DPWH-BUKIDNON 2ND DEO	Request for Qu	uotatio	n : 2024-0 0	6-0272	
Revised o			•	Date			
Standard I	Form/Title :	REQUEST FOR QUOTATION	Office/Er	nd-Use		nance Section	
CC	MPANY NAME :						
	ADDRESS :						
	L. NO./FAX No. :				TIN :		
		e on the item(s) listed below, subject to the					
		not later than 10:00 A.M. of July 5, 2024 n Carlos, Bukidnon.	in the return en	velope	attached he	rewith, to the BAC S	ecretariat, DPWH
Buk Zilu D							
1 All ontrios r	nust be typewritten or leg	TERMS AND CONDITIONS					
		ays upon receipt of the approved funded				MANUEL D. V	ARIAS, JR.
		penalties pursuant to Sec. 69 of the Revised				Assistant Distri	ict Engineer
		-delivery without valid reason.				Chairperso	-
		three (3) months for supplies & materials; equipment from date of acceptance by the end-user.					
•		sixty (60) calendar days.				The awarding for	this RFQ will
	required to be submitted					be on lump -sum	:
	fied copy of PhilGEPS I fied copy of Mayor's Pe	= -				Prospective Supp	liers must
	rized Omnibus Sworn S					quote for all the	items.
	agged Photo of Physica					Otherwise they v	: i
	all submit original brochur	res showing certification of the product.				subjected for dis	qualification
	ed budget ceiling for this	_					
		retary Certificate and Board Resolution.					
10. FOB: DPV	VH Compound			!			
Item	l T	EMC & DECODIDITION		TY.	UNIT	UNIT PRICE	TOTAL PRICE
No.	1 ''	EMS & DESCRIPTION	١٩	11.	UNII	UNITPRICE	I TOTAL PRICE
	percentage comp	position of the pigment, the proportion	ons of the pign	ent to)		
	vehicle, the nam	e and address of the manufacturers	and the stencil	of the	e		
		cting agency. Any package or contain	ned not so mai	ked w	/ill not		
	be accepted for use under this specification.						
	·	x-x-x-x nothing follows x-x-x-x					
Purpose:	Eurniching of Ma	terials for repainting of KM Post and					+
rui pose.							
	Island along nati	ional roads for the 3rd Quarter					
							+
							+
							+
							
							1
							
Brand and			ranty : _				_
Delivery P	eriod :	Pric	e Validity :				

Printed Name / Signature / Date Tel. No. / Cellphone No. / E-mail Address

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.