



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BUKIDNON 1ST DISTRICT ENGINEERING OFFICE
Malaybalay City, Bukidnon, Region X

Name of Procuring Entity:

RFQ No./PR No.: **RFQ-0246/PR2024-10-0398**

Revised on:

Date: **1 NOV 27 2024**

Standard Form/ Title: **REQUEST FOR QUOTATION**

Office/End-user: **Administrative Section**

COMPANY NAME:

PhilGEPS No.:

ADDRESS:

TCC No.:

TEL. NO./FAX NO.:

TIN:

(SMALL VALUE PROCUREMENT ABOVE 50K) ✓

Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, and submit your sealed quotation and other requirements duly signed by your representative not later than **10:00am** of **DEC 03 2024** at the **DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.**

Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name and address of the bidder and address to the BAC Chairman & bear a warning "DO NOT OPEN BEFORE . . . date and time for the opening. No bids shall be submitted through email. Sealed quotation must meet the following requirements.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written
2. **Delivery period** is within **30 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 reasons.
3. **Warranty** must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty:

[Signature]
SARAH JANE B. LAGRAMA
DIC-Assistant District Engineer
BAC Chairperson

Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)

-3 MONTHS

Non-Expendable Supplies (serviceable in more than one (1) year like furniture, fixtures and etc.)

-1 YEAR

IT Equipments (computers, printers and etc.)

-3 YEARS

4. **Price validity** shall be for a period of sixty (60) calendar days.

5. PhilGEPS Registration , Mayor's Permit , DTI , Income/Business Tax Return, Tax Clearance Certificate and Omnibus Sworn Statement shall be attached upon submission of quotation.

6. Bidders shall submit original brochures showing certifications of the product , if applicable

7. Please indicate the "**BRAND NAME/MODEL**" for each items being offered

8. The approved budget ceiling (**ABC**) for this procurement is **PHP 367,044.15** ✓

9. The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items, otherwise they will be subjected for disqualification.

10. For **FUEL**, Unit price may change subject for fluctuation of current pump price upon withdrawal of fuel.

11. Supplier must have an official store/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submitted along with their quotation.

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	1/2" thick Marine Plywood (4x8)	15	sheets		
2	3/4" thick Marine Plywood (4x8)	30	sheets		
3	Blind rivets 1/8 x 1/2	2	box		
4	Body Filler	3	gals		
5	Common Wood nails #1	15	kg		
6	Common Wood nails #1 1/2	15	kg		
7	Common Wood nails #2	15	kg		
8	Common Wood nails #2 1/2	15	kg		
9	Construction Adhesive, 300g	10	tube		
10	Cutting disk 4" x 0.4 x 5/8"	20	pcs		
11	Finishing nails # 1 1/2	10	kg		
12	Finishing nails #2	10	kg		
13	Latex Paint, semi gloss (white)	30	gals		
14	Paint brush(3")	20	pcs		
15	Paint roller (3")	20	pcs		
PAGE 1 OF 4				GRAND TOTAL	

Purpose:

Supply and delivery of various electrical, construction, carpentry, masonry and other materials for use in the General Services works at DPWH Bukidnon 1st DEO Malaybalay City.

Brand and Model:

Warranty:

Delivery Period:

Price Validity:

After having carefully read and accepted your General Conditions, I/We quote you on the items at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions specified by DPWH.

Printed Name & Signature, Date

Contact Number/E-mail Address



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Non-Expendable Supplies (serviceable in more than one (1) year like furniture, fixtures and etc.) **-1 YEAR**
IT Equipments (computers, printers and etc.) **-3 YEARS**

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ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
16	Paint roller (4")	20	pcs		
17	QDE Paint (white)	20	gal		
18	Sand paper #120	15	sheets		
19	Sand paper #180	15	sheets		
20	Silicone sealant , 300 ml (clear)	10	tube		
21	Vulcaseal 1/4 L	10	pcs		
22	Woodglue(stikwell) 1 kg	5	bots		
23	3-Gang surface type socket 15A	10	pcs		
24	Electrical tape (big)	20	roll		
25	Flat wire #16 (150 meters)	2	roll		
26	Rubber plug 15A (heavy duty)	10	pcs		
27	Switch Box Surface Type Box	10	pcs		
28	THHN #10	2	box		
29	Tiewire # 16	10	kls		
30	Panel Lights 40 watts (60 x60)	31	pcs		
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ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
31	Led Eco slim down lights 12 watts	15	pcs		
32	Circuit Breaker 20 with enclosure	6	pcs		
33	THHN # 12	1	box		
34	Electrical Square Box (4 x 4)	10	pcs		
35	Junction Box plastic	20	pcs		
36	LED T8- Flourecent tube 18 watts- (daylight)	50	pcs		
37	Led light bulb (13w)	20	pcs		
38	Diamond cutting disk 4"	3	pcs		
39	Drill bit Metal 1/8	20	pcs		
40	Drill bit Metal 7/64	10	pcs		
41	Masonry Drill bit 7/64	15	pcs		
42	Cement	20	bags		
43	Claw Hammer - 16oz. Heavy Duty	4	pcs		
44	Garden rake with wooden handle	2	pcs		
45	Handsaw 22"	2	pcs		
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[Signature]
SARAH JANE B. LAGRAMA
DIC-Assistant District Engineer
BAC Chairperson
[Signature]

-1 YEAR

-1 YEAR

-3 YEARS

1. **Expandable Supplies** (consumed in used within 1 year like fuel, spareparts and etc.)
2. **Non-Expandable Supplies** (serviceable in more than one (1) year like furniture, fixtures and etc.)
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