



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

Name of Procuring Entity:

RFQ No./PR No.: **RFQ-0801/PR2024-12-0501**

Revised on:

Date: **DEC 18 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 23 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.

**SARAH JANE B. MAGNAMA**  
OIC-Assistant District Engineer  
BAC Chairperson

3. **Warranty** must be submitted after acceptance by the procuring entity of the delivered

supplies in the following conditions and terms of warranty:

**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 453,091.00**

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	Marine plywood, 1/4	11	sheets		
2	Marine plywood, 3/4	63	sheets		
3	Ordinary plywood, 1/4	24	pcs		
4	Good lumber, 2x3x8 (305 pcs)	1,220	bd. Ft.		
5	Good lumber, 2x2x8	80	bd. Ft.		
6	Good lumber, 1x2x6 (11 pcs)	14	bd. Ft.		
7	Good lumber, 2x2x6 (17 pcs)	264	bd. Ft.		
8	Good lumber, 1x2x8	2	bundle		
9	Angle bar, 5mm x 1 1/2 x 6m	2	length		
10	G.I tube, 2x2x2mm s40	2	length		
11	Tie wire, #16	20	kls		
12	C.W nails, #4	20	kls		
13	C.W nails, #3	10	kls		
14	Sand paper, #120	20	pcs		
15	Wood screw, black screw, 2"	1	box		
<b>PAGE 1 OF 3</b>				<b>GRAND TOTAL</b>	

Purpose:

Supply and Delivery of various construction materials for the extension of stage at DPWH Covered Court and for the improvement of DE's Quarters. DPWH Buk. 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





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

Name of Procuring Entity:

RFQ No./PR No.: **RFQ-0804/PR2024-12-0504**

Revised on:

Date:

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

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

COMPANY NAME:

PhilGEPS No.:

ADDRESS:

TCC No.:

TEL. NO./FAX NO:

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3. **Warranty** must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty:

**SARAH JAINE B. LAGRAMA**  
OIC-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 453,091.00**
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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
16	Sand paper, #80	12	ft.		
17	T nails, 25mm	2	boxes		
18	T nails, 38mm	2	boxes		
19	Rotating rollers, heavy duty	28	pcs		
20	Insulation foam	1	roll		
21	Extension wire, 30 meters	3	sets		
22	Flatcord wire #16	2	rolls		
23	LED bulb, warm white	10	pcs		
24	Male plug	5	pcs		
25	Adaptor	5	pcs		
26	3 gang outlet	5	pcs		
27	Strip lights and remote	10	sets		
28	Electrical tape, big	20	pcs		
29	Spray paint	5	bottles		
30	T/C Thalo, blue	2	ltrs		
<b>PAGE 2 OF 3</b>				<b>GRAND TOTAL</b>	

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Printed Name & Signature, Date

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**BUKIDNON 1<sup>ST</sup> DISTRICT ENGINEERING OFFICE**  
Malaybalay City, Bukidnon, Region X

Name of Procuring Entity:

RFQ No./PR No.: **RFQ-001/PR2024-12-0509**

Revised on:

Date:

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

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

COMPANY NAME:

PhilGEPS No.:

ADDRESS:

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ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
31	Rugby	2	gals		
32	Paint QDE, mocha	3	gals		
33	Paint, Emerald green	3	gals		
34	Paint QDE, yellow	2	gals		
35	Paint gloss latex, choco brown	10	gals		
36	Paint QDE, white	4	gals		
37	Sanding sealer	1	gals		
38	Liquid tile primer, white	13	gals		
39	Paint latex gloss, white	3	gals		
40	Liquid tile cast	14	gals		
41	Top coat sealer	3	gals		
42	Roller brush #4	10	pcs		
43	Paint brush #4	2	pcs		
44	Paint brush #2	4	pcs		
45	Hinges, 2x2	5	pcs		
<b>PAGE 3 OF 3</b>				<b>GRAND TOTAL</b>	

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