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

Name of	Name of Procuring Entity : DPWH-BUKIDNON 2ND DEO Request for Quotation : 2024-10-0418							
	evised on :				November 22, 2024			
-	Form/Title : REQUEST FOR QUOTATION	Offic	e/End-L	lser : Quali	ality Assurance Section			
C(
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 3, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH-Buk 2nd DEO, Pinamaloy, Don Carlos, Bukidnon.								
	TERMS AND CONDITIONS				/ Man D	mA		
2. Delivery p Purchase Or IRR-RA 9184 3. Warranty	must be typewritten or legibly written. eriod within 10 working days upon receipt of the approved funded der (P.O). Administrative penalties pursuant to Sec. 69 of the Revised 4 shall be imposed for non-delivery without valid reason. shall be for a minimum of three (3) months for supplies & materials; equipment, 3 years for IT equipment from date of acceptance by the end-user.		JUYY F. PAULICAN Chief, Planning and Design Section Chairperson, BAC					
	lity shall be for a period of sixty (60) calendar days.				The awarding f	or this RFQ		
	s required to be submitted with the bid: tifled copy of PhIIGEPS Registration;				will be on lump			
5.2 Cer	tifled copy of Mayor's Permit/Business Permit				Prospective Su quote for all th			
	tagged Photo of Physical Store/Establishment. arized Omnibus Sworn Statement				Otherwise they			
	all submit original brochures showing certification of the product.				subjected for			
	licate the brand for each Items being offered. ved budget ceiling for this procurement is Php 300,381.79				disqualification			
	ration please provide Secretary Certificate and Board Resolution. WH Compound							
	Т	i	r					
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT ABC	UNIT PRICE	TOTAL PRICE		
1	G1 (for Gravel Bedding)	4	cu.m	1,867.50				
2	Gravel	5	cu.m	1,494.00				
3	Sand	5	cu.m	840.00				
4	Portland Cement	72	bags	363.24				
5	RSB 10mm dia x 6m	41	pcs	268.45				
6	RSB 12mm dia x 6m	53	pcs	386.37				
7	RSB 16mm dia x 6m	84	pcs	686.58				
8	GI Tie Wire #16	14	kg	105.60				
9	Marine Plywood (1/2" x 4' x 8')	3	pcs	1,114.80				
10	Good Lumber, 2" x 2" x 6'	11	pcs	192.00				
11	Common Wire Nail, 2"	3	kg	102.00				
12	Common Wire Nail, 3"	2	kg	102.00				
13	Common Wire Nail, 4"		kg	102.00				
14	Termicide (Soil Poisoning Chemical)	1	ltr	624.00				
15	100mm thk CHB (Non-Load Bearing)	387	pcs	27.60				
16	Cement Waterproofing Compound		kg	57.60				
17	Fiber Cement Board, 4.5mm x 1.2m x 2.4m		pcs	760.80				
18	Metal Furring, 3m length	15	pcs	158.40				
19	Carrying channels	5 14	pcs	129.60				
20	Hanger bars/rod		pcs	96.00				
21	Channel Clip	79 4	pcs	24.00				
22	Wall Angle		pcs	120.00				
23	Blind Rivets, 100 pcs/box	3	box	180.00				
24	1" Metal Screw	106	pcs	3.60				
	Continued to Page 2	ليل						
Brand and Model : Warranty : Delivery Period : Price Validity								
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								
Page 1 of 3 Tel. No. / Cellphone No. / E-mail Address								

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

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	Name of Procuring Entity : DPWH-BUKIDNON 2ND DEO Request for Quotation : 2024-10-0418						
Revised on : Standard Form/Title REQUEST FOR OUTATION			o/End I		November 22, 2024		
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : Quality Assurance Section							
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 3, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH-Buk 2nd DEO, Pinamaloy, Don Carlos, Bukidnon.							
	TERMS AND CONDITIONS				Alique	ma	
2. Delivery p Purchase Or IRR-RA 9184	must be typewritten or legibly written. eriod within 10 working days upon receipt of the approved funded der (P.O). Administrative penalties pursuant to Sec. 69 of the Revised 4 shall be imposed for non-delivery without valid reason. shall be for a minimum of three (3) months for supplies & materials;		Chief, Planning and Design Sector Chief, Planning and Design Sector Chairperson, BAC				
	equipment, 3 years for IT equipment from date of acceptance by the end-user.					<u> </u>	
	dity shall be for a period of sixty (60) calendar days.				The awarding	for this RFQ	
	s required to be submitted with the bid: tlfied copy of PhilGEPS Registration;				will be on lum		
	tified copy of Mayor's Permit/Business Permit				Prospective Su		
	otagged Photo of Physical Store/Establishment. arized Omnibus Sworn Statement				quote for all the otherwise the		
	all submit original brochures showing certification of the product.				subjected for	,	
	licate the brand for each items being offered. ved budget ceiling for this procurement is Php 300,381.79				disqualification	n	
9. For Corpo	ration please provide Secretary Certificate and Board Resolution. WH Compound						
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT ABC		TOTAL PRICE	
25	12mm Fiber Cement Board	1	pcs	1,541.40			
26	Concrete Neutralizer	1	gal	231.00			
27	Concrete Sealer/Primer	2	gal	772.80			
28	Patching Compound	3	gal	660.00			
29	Semi Gloss Latex	4	gal	786.00		1	
30	Paint Tray with 7" Roller	1	pcs	142.80			
31	Paint Brush, 1"	4	pcs	58.80			
32	Paint Brush, 2"	5	pcs	118.80			
33	Red Oxide Primer	4	gal	804.00			
34	Enamel Paint	8	gal	788.40			
35	Paint Thinner/ Epoxy Reducer	20	gal	95.40			
36	Prepainted Metal Sheets (Rib Type, long span, above 0.427mm	6	length	2,940.00			
	thk), L=4.50m						
37	Tekscrew	250	pcs	3.60			
38	Roof Sealant (for Wet and Dry Surface), 200 mL/can	4	can	574.80			
39	Gutter (0.50 mm), L=8 feet	3	pcs	1,094.40			
40	12" x 1" Plain GI Strap	16	pcs	48.00			
41	100mm dia. Pipe x 6m	3	pcs	8,483.92			
42	Rectube, 150mm x 50mm x 2mm x 6m	6	pcs	3,317.50			
43	Rectube, 75mm x 50mm x 1.5mm x 6m	10	pcs	1,274.88			
44	Plain Bar, 16mm dia. x 6m	3	pcs	833.78			
	Plate 6mm, 200 x 300mm x 6m	2	pcs	608.81			
46	Plate 6mm, 250 x 250mm x 6m	2	pcs	619.18			
47	Plate 6mm, 200 x 200mm x 6m	3	pcs	525.87			
	Continued to Page 3						
Brand and		: —					
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							
Page 2 of 3 Tel. No. / Cellphone No. / E-mail Address						mail Address	
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Name of	Procuring Entity	DPWH-BUKIDNON 2ND DEO	Request for	or Quota	tion : 2024-	10-0418	
Revised on :			: November 22, 2024				
Standard Form/Title : REQUEST FOR QUOTATION Of				e/End-U	ser: Qualit	y Assurance Se	ction
co	MPANY 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 3, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH-Buk 2nd DEO, Pinamaloy, Don Carlos, Bukidnon.							
		FERMS AND CONDITIONS				1 Mars	0
 All entries must be typewritten or legibly written. 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. 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. Documents required to be submitted with the bid: 5.1 Certified copy of PhilGEPS RegIstration; 				JUVY F. PAULICAN Chiel, Planning and Design Sector Chairperson, BAC The awarding for this RFQ will be on lump -sum basis. Prospective Suppliers must			
	tified copy of Mayor's Pe					quote for all th	
	tagged Photo of Physica arized Omnibus Sworn S					Otherwise the	
	all submit original brochur licate the brand for each	es showing certification of the product.				subjected for	
8. The approv	ved budget ceiling for this	procurement is Php 300,381.79				disqualification	1
	ation please provide Secr WH Compound	etary Certificate and Board Resolution.				L	
	1						
Item No.	ן ודו	EMS & DESCRIPTION	QTY.	UNIT	UNIT ABC	UNIT PRICE	TOTAL PRICE
48	Angular Bar 25 x	25 x 4mm x 6m	8	pcs	1,658.75		
49	Flat Bar, 25 x 4m		7	pcs	414.69		
50		5mm dia., 150mm long	8	pcs	78.00		
51		n dia., 250mm long	20	pcs	94.80		
52	Welding rod		16	kg	200.40		
53	3" Ø PVC Pipe x 3	lm	3	pcs	590.40		
54	3" Ø PVC Elbow		8	pcs	69.60		
55	PVC Solvent Cem	ent	1	ltr	156.00		
		-x-x-x nothing follows x-x-x-x					
Purpose:	Supply and Delive	ery of Materials for the Repair of UTM					
Tupooer		Bukidnon 2nd DEO, Pinamaloy,					
		Inon - CY 2024 4th Quarter					
	Don canoby Dana						
Brand and	d Model :	Warranty					
Delivery Period : Price Validity :							
for Delive	ing carefully read a ry Period, Warran	and accepted your General Conditions, I / ty and Price Validity are left blank, it mean	We quote s that I co	you on ti ncur wit	ne item(s) at p n the Terms a	orices note above and Conditions sp	e. If the space pecified by
DPWH.				3	Printed	l Name / Signati	ure / Date
		Page 2			Tel No /C	ellohone No. / E	-mail Address