



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BUKIDNON 4TH DISTRICT ENGINEERING OFFICE
Valencia City, Bukidnon, Region X



Name of Procuring Entity: BUKIDNON 4TH DEO

Request for Quotation (P.R. No.): X1-24-11-517

Revised on:

Date: 11/19/2024

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

Office/End-User: MAINTENANCE 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 am of **December 13, 2024**, the return envelope attached herewith, to the BAC Secretariat, BAC - Bidding Rm. DPWH Bukidnon 4th District Engineering Office, Valencia City Gymnasium and Cultural Center, Valencia City, Bukidnon.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within **thirty (30) c.d.** 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 (1) year for Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and **Omnibus Sworn Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K.**
6. The Approved budget ceiling for this procurement is **Php 994,977.72**
7. RFQ must be signed by an authorized signatory.
8. Bidders shall submit original brochures of the product (if applicable)
9. Please indicate the brand for each items being offered.
10. Bidder/s shall submit sealed quotation.

RICHARD L. HERNANDEZ
Assistant District Engineer
BAC Chairman

Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification.

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
CM-T-003	Thermoplastic Paint, White (25kg, per bag)	319	bag	P	P
CM-T-004	Thermoplastic Paint, Yellow (25kg, per bag)	115	bag	P	P
CM-G-022	Glass Beads	44	bag	P	P
CM-P-153	Primer	160	liter	P	P
CM-C-013	Calsumine	8	kg	P	P
CM-P-151	Paint Roller (4")	20	pc	P	P
CM-P-152	Paint Roller (6")	20	pc	P	P
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	TOTAL AMOUNT				P -
	Please write total amount in words	Pesos Only			
	Place of Delivery: Pangantucan, Bukidnon				
	Please specify brand name, if applicable.				

PURPOSE: Supply and Delivery of Materials for Maintenance Activities under Activity No. 41X - Emergency Projects along BARANDIAS-DOMINOROG ROAD (S01252MN)

Brand and Model: _____

Warranty: _____

Delivery Period: _____

Price Validity: _____

After having carefully read and accepted your General Conditions, I / We quote you in 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.

BAC-Secretariat:
Tel. No. 088 537 1424

Printed Name/Signature/Date

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

Website: www.dpwh.gov.ph
Tel. No(s).: 088 537 1424

