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Republic of the Philippines ARTMENT OF PUBLIC WORKS AND HIGHW!

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 1ST DISTRICT ENGINEERING OFFICE

Malaybalay City, Bukidnon, Region X

lame of Procuring Entity:	Request for Authoration (P.K No.): Truber - 05 00 110
evised on:	Date: 17AN 1 4 2025
tandard Form/ Title: REQUEST FOR QUOTATION	Office/End-user:
OMPANY NAME:	PhilGEPS No.:
DDRESS:	TCC No:
FI NO /FAX NO:	TIN:

ZIRINIOI4IF

(SMALL VALUE PROCUREMENT ABOVE 50K)

your sealed quotation and other requirements duly signed by your representative not later than 10:00am of at the DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City. 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 vour sealed quotation and other requirements duly signed by your representative not later than 10:00am of 1, 2025

shall be submitted through email. Sealed quotation must meet the following requirements. 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

TERMS and CONDITIONS:

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Delivery period is within Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for upon receipt of the approved funded Purchase Order (P.O.).

Assistant

District Engineer

BAC Chairperson

non-delivery without valid reasons.

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

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

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

IT Equipments (computers, printers and etc.)

-3 MONTHS -1 YEAR -3 YEARS

5. PhilGEPS Registration , Mayor's Permit , DTI , Income/Business Tax Return, Tax Clearance Certficate 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

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 flactuation of current pump price upon withdrawal of fuel

11. Supplier must have an official store/rergistered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside)

must submit along with their quotation

	2	ь	ITEM NO.
	a)Thermoplastic Paint, yellow (shall conform with the material requirements of Item 612-Reflective Thermoplastic Stripping Material (solid Form) of Standard Specifications of Highways bridge and airports)	a) I nermoplastic Paint, white (shall conform with the material requirements of Item 612- Reflective Thermoplastic Stripping Material (solid Form) of Standard Specifications of Highways bridge and airports)	ITEM AND DESCRIPTION
	45	296	QTY.
	bags	bags	UIINU
TOTAL			UNIT PRICE
			UNIT PRICE TOTAL PRICE

	urpose:
(selected section)	ourpose: Supply and delivery
	of Materials for the Provision of Ir
	I hermoplastic
	Paint along Ka
	palong- I alaingod-Val
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Brand and Model	Warrantu	
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Delivery Period:	Price Validity:	
After having carefully	After having parely like proof before a few parely formers of the control of the proof of the pr	at prices poted about If the cases for

Delivery Period, Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions specified by DPWH. d your General Conditions, I/We doute you on the Items at prices noted above. If the space for

	page 1 of 2	
Contact Number/E-mail Address	Printed Name & Signature, Date	



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 1ST DISTRICT ENGINEERING OFFICE

Malaybalay City, Bukidnon, Region X

Name of Procuring Entity:	Request for Quotation (P.R No.): 147625-08-0076
Revised on:	Date: MAK 1 2 2025
Standard Form/ Title: REQUEST FOR QUOTATION	Office/End-user:
COMPANY NAME:	PhilGEPS No.:
ADDRESS:	TCC No:
TEL, NO./FAX NO:	TIN:

(SMALL VALUE PROCUREMENT ABOVE 50K)

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SARAH JANA Assistant Dist BAC Chairperson

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-3 YEARS -1 YEAR -3 MONTHS

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P999,280.00

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must submit along with their quotation

ITEM	ITEM AND DESCRIPTION	OTY	TIND	HATT PRICE	UNIT PRICE TOTAL PRICE
NO.	TIPE ONE CESCOLO LEGIN	4		ONL PAICE	- CIAL FATCE
ω	LPG (50kg-Content only)	5	суі		
4	LPG (11kg-Content only)	Сī	cyl		
5	Primer	30	pail		
	X-X-X-X-X				
				TOTAL	

Purpose: Supply and delivery of Materials for the Provision of Thermoplastic Paint along Kapalong-Talaingod-Valencia (selected section) KOdu

pag	After having carefully read and accep Delivery Period, Warranty and Price Va	Brand and Model: Delivery Period:
page 2 of 2 Printed N	After having carefully read and accepted your General Conditions, I/We qoute 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.	Warranty: Price Validity:
Printed Name & Signature, Date	at prices noted above. If the space for Conditions specified by DPWH.	

Contact Number/E-mail Address