


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

Name of Procuring Entity : DPWH-BUKIDNON 2ND DEO		Request for Quotation : 2024-11-0476	
Revised on : _____		: November 29, 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 A.M. of December 6, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH-Buk 2nd DEO, Pinamaloy, Don Carlos, Bukidnon.

TERMS AND CONDITIONS

1. All entries must be typewritten or legibly written.
2. 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.
3. 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.
4. Price Validity shall be for a period of sixty (60) calendar days.
5. Documents required to be submitted with the bid:
 - 5.1 **Certified copy of PhilGEPS Registration;**
 - 5.2 **Certified copy of Mayor's Permit/Business Permit**
 - 5.3 **Geotagged Photo of Physical Store/Establishment.**
 - 5.4 **Notarized Omnibus Sworn Statement**
 - 5.5 **Latest Income/Business Tax Return**
6. Bidders shall submit original brochures showing certification of the product.
7. Please **indicate the brand for each items being offered.**
8. The approved budget ceiling for this procurement is Php **945,334.50**
9. For Corporation please provide Secretary Certificate and Board Resolution.
10. FOB: DPWH Compound


MARIO C. CALLAO
Chief, Administrative Section
Vice Chairperson, BAC

The awarding for this RFQ will be on lump-sum basis. Prospective Suppliers must quote for all the items. Otherwise they will be subjected for disqualification

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT ABC	UNIT PRICE	TOTAL PRICE
1	Aggregate Subbase Course (Item 201)	300	cu.m	1,744.24		
	Supply and Delivery of Materials for the Resurfacing of Unpaved Shoulders along Bukidnon-Davao City Road - K1574+000-K1620+674 (intermittent section) for the 4th Quarter CY 2024					
2	Aggregate Subbase Course (Item 201)	150	cu.m	1,429.08		
	Supply and Delivery of Materials for the Resurfacing of Unpaved Shoulders along Jct. Dologon-BUSCO-Quezon Rd - K1546+-669-K1560+669 (intermittent section) for the 4th Quarter CY 2024					
3	Aggregate Subbase Course (Item 201)	150	cu.m	1,384.67		
	Supply and Delivery of Materials for the Resurfacing of Unpaved Shoulders along Maramag-Maradugao Rd K1558+(-526)-K1576+850 (intermittent section) for the 4th Quarter CY 2024					
	x - x - x - nothing follows - x - x - x					
Purpose:	Supply and Delivery of Materials for the Resurfacing of Unpaved Shoulders along Bukidnon-Davao City Road - K1574+000-K1620+674 (intermittent section), Jct. Dologon-BUSCO-Quezon Rd - K1546+-669-K1560+669 (intermittent section) and Maramag-Maradugao Rd K1558+(-526)-K1576+850 (intermittent section) for the 4th Quarter CY 2024					

Brand and Model : _____	Warranty : _____
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

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