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

			uest for Quotation : 2024-12-0531					
Revised on : Standard Form/Title : REQUEST FOR QUOTATION			: December 13, 2024 Office/End-User : Administrative Section					
	MPANY NAME :	REQUEST FOR QUOTATION	Office	e/Ena-c	ser: Admin	istrative Section	n	
CO	ADDRESS :							
TFI	NO./FAX No. :				TIN	· ·		
Please quote your lowest price on the item(s) listed below, subject to the Terms a								
		er than 10:00 A.M. of December 23, 2024 in the re						
		on Carlos, Bukidnon.		•		•	,	
		TERMS AND CONDITIONS				Maulo	net la constitución de la consti	
1. All entries must be typewritten or legibly written.				JUNY F. PAULICAN				
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				Chief, Planning and Design Section				
		n-delivery without valid reason. three (3) months for supplies & materials;				Chairpers		
		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:						The awarding f	:	
5.1 Certified copy of PhilGEPS Registration;				will be on lump -sum basis.				
5.2 Certified copy of Mayor's Permit/Business Permit 5.3 Geotagged Photo of Physical Store/Establishment.				Prospective Suppliers must quote for all the items.				
5.4 Notarized Omnibus Sworn Statement				Otherwise they will be				
5.5 Latest Income/Business Tax Return 6. Bidders shall submit original brochures showing certification of the product.						subjected for		
7. Please indicate the brand for each items being offered.						disqualification	1	
8. The approved budget ceiling for this procurement is Php 898,283.00 9. For Corporation please provide Secretary Certificate and Board Resolution.							j	
	NH Compound							
Item	IT	EMS & DESCRIPTION	QTY.	UNIT	UNIT COST	UNIT PRICE	TOTAL PRICE	
No.		LW3 & DL3CKIF HON				ONITTRICE	TOTALTRICE	
1	Tofil 806		12	gal	4,225.00			
2	Tofil 807		24	gal	846.00			
	Flat Latex White		21	gal	1,200.00			
	Semi Gloss Later	X	40	gal	1,381.00			
	Epoxy Primer		29	gal	2,009.00			
6	Body Filler	rahal/ Catalyat	9 74	gal	1,520.00			
7 8		nzhal w/ Catalyst	74	gal	5,369.00			
9	Tinting Color Anzhal Urethene	Thinnor	74	gal	1,064.00 1,344.00			
10	Top Coat Clear v		20	gal gal	4,970.00			
10		- x - nothing follows - x - x - x	20	gai	7,970.00			
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Purpose:	Supply and Deliv	very of Materials for the Repainting of DPWH						
		EO Administrative Building						
Brand and		Warranty	: —				-	
Delivery P		Price Validity and accepted your General Conditions, I / We	: aninte	VOLL OD	the item(s) at	nrices note abo	ve If the space	
		nty and Price Validity are left blank, it means t						
DPWH.	,	,					, ,	
						Mana / C'	/ D = (=	
					Printed	d Name / Signat	ure / Date	
Tel. No. / Cellphone No. / E-mail Address								