

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

Name of Procuring Entity : <b>DPWH-BUKIDNON 2ND DEO</b>	Request for Quotation : <b>2025-06-0153</b>
Revised on :	<b>June 4, 2025</b>
Standard Form/Title : <b>REQUEST FOR QUOTATION</b>	Office/End-User : <b>Maintenance Section</b>
<b>COMPANY NAME</b> :	
<b>ADDRESS</b> :	
<b>TEL. NO./FAX No.</b> :	<b>TIN</b> :

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 June 11, 2025 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 **Certified copy of Tax Clearance Certificate**
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 **300,300.00**
9. For Corporation please provide Secretary Certificate and Board Resolution.
10. FOB: DPWH Compound

  
**JOVY F. PAULICAN**  
Chief, Planning and Design Section  
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

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT ABC	UNIT PRICE	TOTAL PRICE
1	Reflective Sheeting	1	roll	100,100.00		
	Specification:					
	Details:					
	-Non-Metalized, microprismatic retroreflective sheeting					
	-Microprismatic lens retroreflectors offer improved visibility					
	-Pressure-sensitive adhesive backing					
	-Meets ASTM D4956 Type 1					
	-Imaging Methos: Screenprint					
	-Performance Level: Engineer Grade					
	-Product Color: Red					
	-Substrates-Aluminum					
	Dimensions and Classifications:					
	Overall length: 45.7 meter					
	Overall width: 1,220 mm					
2	Reflective Sheeting	2	roll	100,100.00		
	Details:					
	Specification:					
	-Non-Metalized, microprismatic retroreflective sheeting					
	-Microprismatic lens retroreflectors offer improved visibility					
	-Pressure-sensitive adhesive backing					
	-Meets ASTM D4956 Type 1					
	-Imaging Methos: Screenprint					
	-Performance Level: Engineer Grade					
	-Product Color: White					
	-Substrates-Aluminum					

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

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<b>Delivery Period</b>	:		<b>Price Validity</b>	:	

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*Printed Name / Signature / Date*

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