

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

Name of Procuring Entity : DPWH-BUKIDNON 2ND DEO		Request for Quotation : 2025-06-0161	
Revised on :		: July 30, 2025	
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 August 8, 2025 in the return envelope attached herewith, to the BAC Secretariat, DPWH-Buk 2nd DEO, Pinamalay, Don Carlos, Bukidnon.

TERMS AND CONDITIONS

1. All entries must be typewritten or legibly written.
2. Delivery period within **15 calendar 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**
 - 5.6 **Certified copy of DTI of SEC Registration**
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 **265,916.00**
9. For Corporation please provide Secretary Certificate and Board Resolution.
10. FOB: DPWH Compound


MANUEL D. VARIAS, JR.

Assistant District Engineer
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 COST	UNIT PRICE	TOTAL PRICE
1	Rectangular Tube 2 x 4 1.5 mm	50	pcs	982.00		
2	Square Tube 2 x 2 x 1.5 mm	50	pcs	658.00		
3	Angle Bar 1 x 1 x 6mm	60	pcs	261.50		
4	Welding Electrodes E6013	20	box	2,480.00		
5	Metal/stainless steel cutting disk	10	box	1,300.00		
6	Steel Bars 12 mm dia. 6m	50	pcs	254.00		
7	Steel Bars 10 mm dia. 6m	50	pcs	181.00		
8	Steel Bars 16 mm dia. 6m	50	pcs	448.50		
9	Primer Paint	4	gal	721.50		
10	Steel Matting	20	pcs	637.00		
11	Portland Cement	150	bag	305.50		
	x-x-x-x-nothing follows-x-x-x-x					
Purpose:	Furnishing of Materials for the repair/maintenance of median along national highway for the 3rd Quarter CY 2025					

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