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 :	**2025-06-0164**
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, Pinamaloy, 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 **179,627.40**
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	Portland Cement	9	bags	325.00		
2	Steel Bars 10mm dia x 6m	41	pcs	181.00		
3	Steel Bars 16mm dia x 6m	40	pcs	448.50		
4	Tie Wire #16	4	kg	104.00		
5	Lumber (2" x 2" x 8')	82	bd.ft.	284.70		
6	Plywood (3/4" x 4' x 8')	37	pcs	3,380.00		
7	CWN #4	21	kg	120.00		
	x-x-x-x-nothing follows-x-x-x-x					
Purpose:	Furnishing of Materials for the repair of Pulangi Bridge along					
	Bukidnon-Davao City Rd, Camp 1, Maramag, Bukidnon					

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