

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 : 2024-12-0508	
Revised on :		December 4, 2024	
Standard Form/Title : REQUEST FOR QUOTATION		Office/End-User : Bukidnon 2nd DEO	
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 13, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH-Bukidnon 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
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 185,090.00
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	Meteor Shower Rain Lights (30cm x 3m)	100	box	470.00		
2	Rope Lights (color: blue)	280	meter	75.00		
3	Rope Lights (color: pink)	130	meter	75.00		
4	Rope Lights (color: yellow)	132	meter	75.00		
5	Rope Lights (color: red)	150	meter	75.00		
6	Rope Lights (color: green)	77	meter	75.00		
7	Rope Lights (color: white)	50	meter	75.00		
8	string lights/fairy lights (11meters)	40	box	950.00		
9	controller	7	pc	490.00		
10	connector	147	pc	15.00		
11	rubber end	50	pc	10.00		
12	flat cord #14	2	roll	7,800.00		
13	cable tie #4	59	packs	50.00		
14	electrical tape (big)	27	roll	80.00		
15	spotlight black	1	pc	900.00		
16	4 gang outlet	6	pc	100.00		
17	safety breaker	1	pc	600.00		
18	light bulb 5w	9	pc	120.00		
19	light bulb 9 w	7	pc	150.00		
20	weatherproof socket	2	pc	45.00		
21	ribbon green	7	roll	50.00		
22	ribbon red	7	roll	50.00		
23	ball bulb lights	8	box	250.00		
Continued to Page 2						

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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