

Standard Form/Title:

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 _____ with the return envelope attached herewith, to the BAC Secretariat for Goods, Sta. Isabel, Dipolog City.

1. All entries must be typewritten or legibly written.
2. Delivery period within thirty (30) 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 IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar Days.
5. PhilGEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product,
7. Please indicate the brand for each item being offered.
8. The approved budget ceiling for this procurement is **Php138,306.94**

JOSE TEOVY S. OCHOTORENA
BAC Chairperson

REQUEST FOR QUOTATION

| Item No. | ITEMS & DESCRIPTIONS | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
|----------|---|------|------|------------|-------------|
| | Fire Extinguisher (3LBS) | 41 | pcs | | |
| | X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X | | | | |
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| Purpose: | For use as safety materials for all service vehicle and heavy equipment for the 2nd quarter CY-2025, this district. | | | | |
| | | | | | |
| | | | | | |

Total Amount P -----
Warranty: _____
Price Validity: _____

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices 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

Fax. No. (065) 212 - 2538

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



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE 2ND DISTRICT ENGINEERING OFFICE
Sta. Isabel Dipolog City

25GJC45 RFQ with PR No. 25-06-117— Supply and Delivery of 41 pcs Fire Extinguisher(3LBS) for use as Safety Materials for all Service Vehicles and Heavy equipment for the 2nd quarter CY-2025, this district.

RESOLUTION OF THE BIDS AND AWARDS COMMITTEE FOR GOODS DECLARING A FAILURE OF BIDDING FOR 25GJC45 RFQ with PR No. 25-06-177 – SUPPLY AND DELIVERY OF 41 PCS FIRE EXTINGUISHER(3LBS) FOR USE AS SAFETY MATERIALS FOR ALL SERVICE VEHICLES AND HEAVY EQUIPMENT FOR THE 2ND QUARTER CY-2025 THIS DISTRICT WITH AN APPROVED BUDGET FOR THE CONTRACT (ABC) *Php 138,606.94.*

RESOLUTION NO. GLCB 003
BAC Procurement of Goods thru Small Value Procurement

WHEREAS, the Department of Public Works and Highways advertised through posting at the PhilGEPS, DPWH website and at a conspicuous place in the DPWH Bulletin Board for seven (7) consecutive days and thru distribution to the prospective suppliers of the Request for Quotation for Information Technology Parts & Accessories use in the installation of Network at Maintenance Section, for the 2nd quarter CY-2025, this district under **25GJC45 RFQ with PR No. 25-06-177** with an Approved Budget for the Contract (ABC) ***Php138,606.94.***

WHEREAS, in response to said advertisements, the following suppliers submitted their quotations, as follows:

| | SUPPLIER | TOTAL QUOTED PRICE | REMARKS |
|---|-----------------------------------|--------------------|---|
| 1 | A AND J FIRE EXTINGUISHER TRADING | 57,400.00 | Non-Complying- No-attached PhilGEPS |
| 2 | AJAN MARKETING | 59,450.00 | Non-Complying – No-attached PhilGEPS/Mayors Permit/DTI |
| 3 | TRI-J AND A ENTERPRISES | 61,500.00 | Non-Complying – No-attached PhilGEPS/Mayors Permit/DTI |

WHEREAS, during the Submission and Opening of Request of Quotation at 10:00 AM on July 8, 2025, all RFQs received by the BAC were non-responsive to the requirements under the Request for Quotations;

WHEREAS, the BAC-TWG BID EVALUATION SHEET showed that A AND J FIRE EXTINGUISHER TRADING was non-complying due to No-attached PhilGEPS Certificate, while AJAN MARKETING


and TRI-J AND A ENTERPRISES was non-complying due to No-attached PhilGEPS/Mayors Permit/DTI and were found to be non-responsive to the requirements under the Request for Quotation (RFQ) in accordance on Section 35 of the 2016 Revised IRR of R.A. 9184.


NOW THEREFORE, be it **RESOLVED** as it is hereby **RESOLVED**, for and in consideration for the foregoing premises and in consonance with sections 35.1.c and 21.2 of the Revised IRR of RA 9184, the Bids and Awards Committee (BAC) this office recommends to declare failure of the bidding and to re-advertise P.R. No. **PR No. 25-06-117-** Supply and Delivery of 41 pcs Fire Extinguisher(3LBS) for use as Safety Materials for all Service Vehicles and Heavy equipment for the 2nd quarter CY-2025, this district.

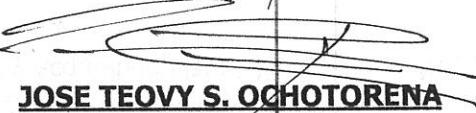
RESOLVED, at the BAC Office, DPWH, 2nd District Engineering Office, Sta. Isabel, Dipolog City, this 9th day of **July, 2025.**


ORLAND A. CALID
End User


ILDE DEXTIE T. ALFARO
BAC Provisional Member


TERESITA C. LLENA
BAC Regular Member


CHARITY D. RELLOSA
BAC Vice Chairperson


JOSE TEOVY S. OCHOTORENA
BAC Chairperson

Approved By:


AMINODINA MANIRI
District Engineer

Approved on: _____

R09.12 PU/MEFO