



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Region X
OFFICE OF THE DISTRICT ENGINEER
Cagayan de Oro City 1st District Engineering Office
Bulua, Cagayan de Oro City



Name of Procuring Entity: CDO 1st DEO Request for Quotation (P.R. No. 2024-11-376): 2024-11-071
Revised on: Date: November 28, 2024
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 on Dec. 03, 2024 until 2:00 p.m., to the office of the BAC Secretariat/Procurement Unit, 10th RES Compound, Bulua, Cagayan de Oro City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within forty-five (45) c.d. 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 from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. Phil-GEPS Registration Certificate, the following documents must be updated: Mayor's Business Permit, DTI, Income/ Business Tax Return, Tax Clearance and Omnibus Sworn Statement (DPWH-G&S-18) shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product, if applicable.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **Php 601,811.00**
9. Submission of RFQ thru e-mail/courier shall not be entertained.
10. Bids must be submitted by the Proprietor/ Authorized Representative together with his original Special Power of Attorney (SPA) and valid ID.

ELVIRO S. SALIGUMBA
Chief, Quality Assurance Section
BAC- Chairperson

The awarding for this RFQ will be on a lump-sum basis.
Prospective Suppliers must quote for all of the items.
Otherwise they will be subjected for disqualification.

| Item No. | ITEMS & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
|----------|--|------|-------|------------|-------------|
| 1 | Guardrail S type gauge 14 standard 12 inch 3.81 meters hole to hole x 4.128 meters length x 2.6mm | 32 | units | | |
| 2 | Guardrail Post Specifications: Normal Size: 114*4.5*1750mm, 140*4.5*1850mm, 140*4.5*2250mm Thickness of Steel: 4.5mm | 48 | unit | | |
| 3 | Guardrail End Terminal (FITS WITH GUARDRAIL S TYPE SPECIFICATIONS) | 8 | unit | | |
| 4 | Guardrail Post Bolts, Splice Bolts and Nuts Specifications: Sizes (Weight): M16*35 (130g), M16*50 (140G), M16*150 (150G), M16*200 (340G), M16*250 (400G), M16*350 (500G) Surface Treatment: Hot Dip Galvanizing or Sherardizing Galvanizing are options Details: Round Head or Hexagon are options to any size Materials: High quality carbon steel Grade: 4.8/8.8 | 240 | pc | | |
| | X-X-X-X-X-X-X-X-X-X | | | | |

PURPOSE: For the use in Maintenance Section Preventive Maintenance Activities for CDO-Lumbia-Airport-Bukidnon Road (S00591MN)
K1441+216 - K1441+348

Brand and Model: _____
Delivery Period: _____

Warranty: _____
Price Validity: _____

After having carefully read and accepted your General Conditions, I / We quote you in 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.

BAC-Secretariat:
Tel. No. 880-0177 Local 74619

Printed Name/Signature/Date

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