



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**BUKIDNON 1<sup>ST</sup> DISTRICT ENGINEERING OFFICE**  
Malaybalay City, Bukidnon, Region X

Name of Procuring Entity:

RFQ No./PR No.: **RFQ-0037/PR2025-02-0037**

Revised on:

Date: **FEB 27 2025**

Standard Form/ Title: **REQUEST FOR QUOTATION**

Office/End-user: **Administrative Section**

COMPANY NAME:

PhilGEPS No.:

ADDRESS:

TCC No.:

TEL. NO./FAX NO:

TIN:

**(SMALL VALUE PROCUREMENT ABOVE 50K)**

Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, and submit your sealed quotation and other requirements duly signed by your representative not later than **10:00am** of **MAR 03 2025** at the **DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.**

Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name and address of the bidder and address to the BAC Chairman & bear a warning "DO NOT OPEN BEFORE . . . date and time for the opening. No bids shall be submitted through email. Sealed quotation must meet the following requirements.

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written
2. **Delivery period** is within **30 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 reasons.
3. **Warranty** must be submitted after acceptance by the procuring entity of the delivered

supplies in the following conditions and terms of warranty:

**Expendable Supplies** (consumed in used within 1 year like fuel, spareparts and etc.)

**-3 MONTHS**

**Non-Expendable Supplies** (serviceable in more than one (1) year like furniture, fixtures and etc.)  
**IT Equipments** (computers, printers and etc.)

**-1 YEAR**  
**-3 YEARS**

4. **Price validity** shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration , Mayor's Permit , DTI , Income/Business Tax Return, Tax Clearance Certificate and Omnibus Sworn Statement shall be attached upon submission of quotation.
6. Bidders shall submit original brochures showing certifications of the product , if applicable
7. Please indicate the "**BRAND NAME/MODEL**" for each Items being offered
8. The approved budget ceiling (ABC) for this procurement is **PHP 334,830.00**
9. 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.
10. For **FUEL**, Unit price may change subject for fluctuation of current pump price upon withdrawal of fuel.
11. Supplier must have an official store/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submitted along with their quotation.

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Flat latex, white	3	gals		
2	Semi gloss latex, white	10	gals		
3	Latex gloss, biege	4	gals		
4	Flatwall enamel, white	4	gals		
5	Quick dry enamel, white	2	gals		
6	Body filler	2	gals		
7	Foam roller	10	pcs		
8	Tinting color, raw siena	2	pints		
9	Paint brush #3	2	pcs		
10	Roller brush #4	2	pcs		
11	Sand paper #120	10	pcs		
12	Sand paper #60	4	ft.		
13	Wood glue	4	ltrs		
14	Wood fila, natural	1	gals		
15	Polyurethane top coat	5	ltrs		
<b>PAGE 1 OF 4</b>				<b>GRAND TOTAL</b>	

Purpose:

Supply and Delivery of various construction materials for the improvement of DE's Office receiving area, Conference room, and ADE's Pantry. DPWH Buk. 1st DEO, Malaybalay City.

**Brand and Model:**

**Warranty:**

**Delivery Period:**

**Price Validity:**

After having carefully read and accepted your General Conditions, I/We quote you on the items at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions specified by DPWH.

Printed Name & Signature, Date

Contact Number/E-mail Address





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**SARAH JAYE B. AGRAMA**  
Assistant District Engineer  
BAC Chairperson

**-3 MONTHS**

**-1 YEAR**

**-3 YEARS**

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ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
16	Polyurethane sealer	5	ltrs		
17	Epoxy builders bond	10	packs		
18	Adhesive	8	ltrs		
19	No more nails	4	packs		
20	Caulking gun	1	pc		
21	Gap sealant	6	tubes		
22	Wood stain, brown	4	ltrs		
23	Panelling ecowood, 160x24x29.5	20	pcs		
24	Splendor laminated, elegant marble, 4x8 ft.	3	pcs		
25	Laminated panel, white, 8x4 ft.	4	pcs		
26	Design craft, pine treated wood, 2x4x8	31	lengths		
27	Laminated panel, wood grain, 4x8 ft.	12	pcs		
28	Birch indoor laminated panel	10	pcs		
29	Lumber design craft pine treated cured wood	35	pcs		
30	Special laminated panel, colored	6	pcs		
<b>PAGE 2 OF 4</b>				<b>GRAND TOTAL</b>	

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**SARAH JANE B. LAGANAMA**  
Assistant District Engineer  
BAC Chairperson

**-3 MONTHS**

**-1 YEAR**

**-3 YEARS**

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
31	Mini edge bond	30	PCS		
32	Spendor laminated, wood grain oak, 4x8 ft.	8	PCS		
33	Wood screw, 8x2x1/2	8	packs		
34	Master silicone repair kit	2	packs		
35	Masonry bit, 6m	4	PCS		
36	Electrical wire moulding	25	PCS		
37	Drawer guide, black	10	PCS		
38	Drawer slide, soft closing	4	PCS		
39	Handle, soft closing	12	PCS		
40	Concealed hinges, full overlay	14	PCS		
41	Concealed hinges, half overlay	4	PCS		
42	T. Nails ST, 25	2	boxes		
43	T. Nails ST, 50	3	boxes		
44	Handle knob	4	PCS		
45	Glass tile bit	1	pc		
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