



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-0164/PR2024-11-G44**  
Date: **NOV 29 2024**

Revised on:  
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 **DEC 04 2024** 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.)  
**Non-Expendable Supplies** (serviceable in more than one (1) year like furniture, fixtures and etc.)  
**IT Equipments** (computers, printers and etc.)

**SAKATHANE B. AGRAMA**  
OIC-Assistant District Engineer  
BAC Chairperson

**-3 MONTHS  
-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 item being offered
8. The approved budget ceiling (ABC) for this procurement is **PHP 342,020.00** ✓
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	Marine plywood, 3/4	22	sheets		
2	Marine plywood, 1/4	20	sheets		
3	Plyboard, 3/4	20	sheets		
4	Tie needle, big	2	pcs		
5	Deform steel bars, 8mm	20	length		
6	Blind revits	1	box		
7	Cable tie, 3x150mmx6"	25	pack		
8	Charol plastic	10	rolls		
9	Contact cement	2	gals		
10	QDE, fire red	3	gals		
11	Latex paint, white, gloss	5	gals		
12	Electrical tape, big	25	rolls		
13	Flatcord wire, #16	6	rolls		
14	THHN wire, #12	4	box		
15	THHN wire, #10	2	box		
<b>PAGE 1 OF 2</b>				<b>GRAND TOTAL</b>	

Purpose: **Supply and Delivery of various Construction materials for use in the Administrative Section DPWH Buk. 1st DEO, Malaybalay City.**

**Brand and Model:**

**Warranty:**

**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



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-044/PR2024-11-0404**

Revised on: Date:

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) ✓

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ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
16	Flatcord wire, #18	3	rolls		
17	LED controller, 50 mtrs	4	set		
18	LED light bulbs, 8W	100	PCS		
19	Male plug	4	PCS		
20	Plastic twine	1	kl		
21	Poly rope	1	roll		
22	Roller brush	1	pc		
23	Scotch tape, #1	20	rolls		
24	Surface type socket, 3 gang	2	set		
25	Table adhesive, 500g	10	bottle		
26	Tie wire, #16	5	kis		
27	Finishing nails, #2	3	kis		
28	Jigsaw blade	1	set		
29	LED bulb, warm white, 8W	130	PCS		
30	LED tube lights, 32W	10	PCS		
PAGE 2 OF 2				GRAND TOTAL	

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