



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

Name of Procuring Entity:

RFQ No./PR No.: **RFQ-04671PR2024-11-0465**

Revised on:

Date: **NOV 29 2024**

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:

SARAH JANE L. DIGNA
OIC-Assistant District Engineer
BAC Chairperson

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.)

-3 MONTHS
-1 YEAR
-3 YEARS

IT Equipments (computers, printers and etc.)

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 395,279.00**
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, 1/4	80	sheets		
2	Marine plywood, 3/16	20	sheets		
3	C.W.N, #1	10	kls		
4	C.W.N, #2	10	kls		
5	C.W.N, #2 1/2	10	kls		
6	Deform steel bars, 8mm	10	length		
7	Deform steel bars, 7mm	10	length		
8	Welding rod	1	box		
9	Rubber sole, white, 6mm thick, 4x4	100	sheets		
10	Rugby	20	gals		
11	Tie wire, #16	1	roll		
12	PVC pipe, blue, 2"	20	length		
13	Nylon, #300	20	kls		
14	Cable tie	10	pack		
15	Foil insulation foam, 6mm thick	2	roll		
PAGE 1 OF 3				GRAND TOTAL	

Purpose:

Supply and Delivery of various Construction materials for use in the District Engineers Office
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



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

Name of Procuring Entity:

RFQ No./PR No.: **RFQ-64687 PR2024-11-0465**

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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OIC-Assistant District Engineer
BAC Chairperson

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ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
16	Satin cloth, assorted colors	50	meters		
17	Latex paint, white, gloss	4	gals		
18	Latex paint, yellow, gloss	4	gals		
19	QDE, black	1	gals		
20	T/C Hanson yellow	8	ltrs		
21	T/C Toluidine red	12	ltrs		
22	T/C Thalo blue	5	ltrs		
23	QDE, gray	2	gals		
24	Clear glass emulsion	2	gals		
25	QDE, Silver aluminum	2	gals		
26	Paint thinner	1	gals		
27	Paint brush, #2	5	pcs		
28	Paint brush, #4	5	pcs		
29	Roller brush	5	pcs		
PAGE 2 OF 3				GRAND TOTAL	

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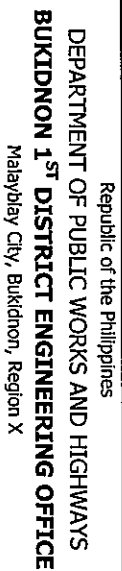
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BUKIDNON 1ST DISTRICT ENGINEERING OFFICE

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Malayblay City, Bukidnon, Region X

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your sealed quotation and other requirements duly signed by your representative not later than 12.00 noon on 11.05.2016 to the

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.

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OIC-Assistant District Engineer
BAC Chairperson

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ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
30	Paint spray gun	2	pcs		
31	Drill bit, 1/4, wood	2	pcs		
32	Cutting disc, #4	10	pcs		
33	THHN wire, #12	2	box		
34	Flatcord wire, #16	6	roll		
35	Electrical tape, big	10	roll		
36	LED light bulb, 9W	100	pcs		
37	Good lumber, 1x1x8	34	bd. ft.		
38	Good lumber, 1x2x8	200	bd. ft.		
39	Good lumber, 2x2x8	267	bd. ft.		
	x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x				
	PAGE 3 OF 3			GRAND TOTAL	

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