

Fax No. 853-2060

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE X



Engineers' Hill, Bulua, Cagayan de Oro City Request for Quotation (P.R. No.): X1-24-03-087-A Name of Procuring Entity: Revised on: Date: March 11, 2024 REQUEST FOR QUOTATION Office/End-User: Bukidnon Sub-DEO Standard Form/Title: **COMPANY NAME: ADDRESS:** TIN: TEL. NO./FAX NO.: 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 am of wap of the return envelope attached herewith, to the BAC Secretariat, 2nd Floor Administration Building, DPWH Regional Office & Engineers' Hill, Bulua, Cagayan de TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. Delivery period within <u>thirty (30)</u> c.d. upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised GIE G. NAÝVE, AEr Chiéf, Construction Division IRR-RA 9184 shall be imposed for non-delivery without valid reason. **BAC Chairman** 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) 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. Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Omnibus Sworn Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for discuplification. Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K.

6. The Approved budget ceiling for this procurement is Php 542,831.71 7. RFQ must be signed by an authorized signatory.
8. Bidders shall submit original brochures of the product (if applicable) disqualification. 9. Please indicate the brand for each items being offered. 10.Bidder/s shall submit sealed quotation. **Item UNIT PRICE** UNIT TOTAL PRICE ITEMS & DESCRIPTION QTY. No. 30 Deformed Steel Bar (16mm dia x 6m) Deformed Steel Bar (10mm dia x 6m) 50 рс 300 Portland Cement bag 48 Sand cu.m. 36 Gravel cu.m. 48 Choker Aggregates cu.m. Marine Plywood (1/4"thk x 1.2 x 2.4m) 15 sheet PVC Pipe (3" diam x 10ft) 5 рс Boulders (15-25kg) 24 cu.m. **TOTAL AMOUNT** Please write total amount in words PLACE OF DELIVERY: KALILANGAN, BUKIDNON Please specify brand name, if applicable. PURPOSE: For use in various Repairs/Maintenance (Work Category No. 10,16 and 18 - Pavement, Drainage and Traffic Services Maintenance) of National Raods under Bukidnon Sub-District Engineering Office. Brand and Model: _ Warranty: Delivery Period: 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:** Printed Name/Signature/Date Tel. No. 853-2012

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