

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.): X6-24-05-213 Name of Procuring Entity: Revised on: Date: May 28, 2024 Office/End-User: MAINTENANCE DIVISION REQUEST FOR QUOTATION 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 Terres and apply stated below and submit your quotation duly signed by your representative not later than 10:00 am of herewith, to the BAC Secretariat, 2nd Floor Administration Building, DPWH Regional Office X, Engineers' Hill, Bulua, Cagayan de Oro City. TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written.
2. Delivery period within thirty (30) 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 (1) year for Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of skty (60) calendar days.
5. Attach Certified True Copy of PhiliGeps Registration Number, Mayor's Permit and Omnibus Sworn Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K.
6. The Approved budget celling for this procurement is Php 923,096.35
7. RFQ must be signed by an authorized signatory.
8. Bidders shall submit original brochures of the product (if applicable)
9. Please indicate the brand for each items being offered.
10. Bidder/s shall submit sealed quotation. ARGIE G. NAYVE, AEr Chief, Construction Division BAC Chairman # 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 disqualification. 10.Bidder/s shall submit sealed quotation. Item UNIT PRICE TOTAL PRICE UNIT QTY. **ITEMS & DESCRIPTION** Lot 1 - Hardware & Construction Supplies 228 CM-S-079 Semi-Gloss Paint (Yellow) - Rubberized gal CM-S-080 Semi-Gloss Paint (Navy Blue) - Rubberized 36 gal CM-R-038 Rubberized Paint (Baguio Green) 72 gal CM-S-081 Semi-Gloss Paint (White) for Concrete 49 gal CM-P-157 Paint Metal Scraper 48 рС CM-C-071 Concrete Epoxy (for crack and depressions) 12 gal JS-R-001 Cotton Rag 54 kg 50 roll OS-T-003 Masking Tape 1" 96 CM-P-004 Paint Tray DC 24 JS-B-005 Soft Broom DC 24 JS-B-004 Stick Broom DC 120 CM-P-005 Paint Brush #3 pc CM-P-032 Paint Roller w/ Handle #7 132 рc 96 gal CM-P-006 Paint Thinner ABC Lot 1 = Php 609,683.07 Lot 2 - Electrical Supplies ES-T-029 THHN Wire Ø 80 mm2, Strand 1 Roll 3 ES-S-039 Solderless #3/0 pcs. ES-E-001 Electrical Tape #0.16mm X 19mm X 16mm 10 pcs. ES-R-020 Rubber Tape, Self-Fusing 4 DCS. ES-C-030 Cable Cutter, Scissor Cutter 24" 1 unit ES-S-040 Skinning Knife 1570-3 3 DCS. ES-S-030 Secondary Rock, 3 Phase 3 set ABC Lot 2 = Php 313,413.28 TOTAL AMOUNT Please write total amount in words Please specify brand name, if applicable. PURPOSE: For use of the repair of the various facilities and buildings of DPWH Regional Office X. Warranty: Brand and Model: Price Validity: Delivery Period: 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 Fax No. 853-2060

