

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE X



Engineers' Hill, Bulua, Cagayan de Oro City

Name of	Procuring Entity:		Request for	or Quotation /D D	No.): X7-25-01-042
Revised on:			Request for Quotation (P.R. No.): X7-25-01-042 Date: January 28, 2025		
	Form/Title: REQUEST FOR QUOTATION			I-User: PDD	-
Standard	Torny ride. REQUEST FOR QUOTATION		Office/Effe	0301.100	
COMPA	NY NAME:				
ADDRESS: TIN:					
Please quote your lowest price on the item(s) listed below, subject to the your quotation duly signed by your representative not later than 10:00 are herewith, to the BAC Secretariat, 2nd Floor Administration Building, DPWF 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			JOSELITO A. ROA, MSc Chief, Quality Assurance & Hydrology Division		
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 sixty (60) calendar days. 5. Attach Certified True Copy of PhilGeps 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 ceiling for this procurement is Php 202,404.58 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.					
Item			7	<u> </u>	
No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
110.	Supply and installation of the following:				
	"Off-White Paint Color, Semi-Gloss (Exterior Walls &	.=			
CM-0-012	Exterior Ceilings)	45	Gal		P
CM-P-176	Primer Paint White	30	Gal		
CM-D-042	Dark Blue Roof Paint	11	Gal		
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	TOTAL AMOUNT				P
	Please write total amount in words				
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PURPOS	E: Supply and installation of Paintings at DPWH Region	nal Office X	Canteen, Bu	ılua, Cagayan de	Oro City
Brand and	d Model:		Warranty:		
Delivery Period:			Warranty:Price Validity:		
Aft prices	er having carefully read and accepted your Gen s note above. If the space for Delivery Period, \ concur with the Terms and Conditions specifie	Narranty a	tions, I / W nd Price Va	e quote you in	the item(s) at
BAC-Secretariat: Tel. No. 853-2012			Printed Name/Signature/Date		
			Tel. No./Cellphone No./E-mail Address		