

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.): X7-25-02-052 Name of Procuring Entity: February 7, 2025 Date: Revised on:

REQUEST FOR QUOTATION Office/End-User: PDD Standard Form/Title:

COMPANY NAME: ADDRESS:

TIN:

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 oMAR 1 7 2025, the return envelope attached 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 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 436,851.53

7. RFQ must be signed by an authorized signatory.

8. Bidders shall submit original brochures of the product (if applicable)

Please indicate the brand for each items being offered.

10.Bidder/s shall submit sealed quotation.

JOSELITO A. ROA, MSc

Chief, Quality Assurance & Hydrology Division BAC Chairman /

Supplier must quote for all of the items. Any 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.

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Supply, installation, and labor of the following:				
	4.5mm thk. Fiber Cement Board (Ceiling)	30	Pcs		P
	Panel Door	2	Pcs		
	Aluminum Framed Glass Door, Swing Type	5.16	Sqm		
	Aluminum Glass Window, Fixed Type	7.26	Sqm		
	Waterproofing (Liquid)	2	Gal		
	Off-White Paint Color, Flat	5	Gal		
	Primer Paint White	2	Gal		
	Metal Railing	66.450	I.m		
	2-Gang Pop-up Floor Mounted Outlet, 10A, 2500W	8	Pcs		
	Floor Mounted Pop up Data	1	Pcs		
	I/O Port (Snap-in Connector), RJ45	1	Pcs		
	W160 X H180CM Window Blinds	3	Sets		
	W100 X H180CM Window Blinds	19	Sets		
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	TOTAL AMOUNT				P
	Please write total amount in words	•			

URPOSE: Supply, installation, and labor of Paint uarter, Annex "C" DPWH Compound, Engineer's	tings, Electrical, Ceiling, Window and door works at DPWH X Employee's Hill, Bulua, Cagayan de Oro City.
and and Model:elivery Period:	Warranty: Price Validity:
After having carefully read and accepte prices note above. If the space for Delive that I concur with the Terms and Condition	ed your General Conditions, I / We quote you in the item(s) at ery Period, Warranty and Price Validity are left blank, it means ons specified by DPWH.
prices note above. If the space for Delive	ery Period, Warranty and Price Validity are left blank, it means