

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS





	Name of Procuring Entity: Request for Quotation (P.R. No.): X7-25-02-070					
Revised on:			Date: February 26, 2025			
Standard Form/Title: REQUEST FOR QUOTATION			Office/End-User: PDD			
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 of AP 1 7 0025, the return envelope attached herewith, to the BAC Secretariat, 2nd Floor Administration Building, DPWH Regional Office X, Engineers' Hill, Bullia, 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 988,245.16 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 No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
.10.	Supply, installation, and labor of the					
	following:		<u> </u>			
	Softscape	1	Is		Р	
CM-P-034	· · · · · · · · · · · · · · · · · · ·	133	Bags			
CM-G-041		6	Cu.m			
CM-W-009		15	Cu.m			
	Formworks (Phenolic Board)	26	Pcs			
	Reinforcing Steel (12mm diameter)	90	Lg			
	100mm CHB Non-load Bearing Including Reinforcing Steel	541	Pcs			
CM-O-011	Off-White Paint Color, Semi-Gloss (Exterior Wall & Exterior Ceilings)	60	Gal			
CM-L-028	Light Gray Paint Color, Semi-Gloss (Exterior Wall)	11	Gal			
	Primer Paint (White)	150	Gal			
	Dark Gray Roof Paint	40	Gal			
	Beige Paint Color, Semi-Gloss (Interior Walls)	95	Gal			
CM-S-92	Silver Paint Color, Steel (Exterior Railings)	5	Gal	ļ		
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	TOTAL AMOUNT				P	
	Please write total amount in words					
DITURGO	E: Supply, installation, and labor of Paintings and Soft	ecano at th	e Evecutive	Building (Annoy 5	I 3), DPWH Regional	
Office X, I	Bulua, Cagayan de Oro City.	ocape at th				
Delivery P After prices	d Model: Period: er having carefully read and accepted your Genesia to the space for Delivery Period, Victorial to the Space for Delivery Period (No. 1) and Deli	Narranty a	itions, I / V and Price V	ity: Ve quote you in alidity are left l	the item(s) at	
BAC-Secretariat: Tel. No. 853-2012			Printed Name/Signature/Date			
			Tel. No./Cellphone No./E-mail Address			