

Tel. No. 853-2012

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.): X7-25-02-070 Name of Procuring Entity: February 26, 2025 Revised on: Date: 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 of MAR 2 4 2025, the return envelope attached herewith, to the BAC Secretariat, 2nd Floor Administration Building, DPWH Regional Office X Engineers' Hill, Bulue, Cagayan de Oro City. TERMS and CONDITIONS: JOSELITO A. ROA, MSc 1. All entries must be typewritten or legibly written. 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. Chief, Quality Assurance & Hydrology Division 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 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 supplier must quote for all of the tens. 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. 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. **Item** UNIT **UNIT PRICE ITEMS & DESCRIPTION** QTY. TOTAL PRICE No. Supply and installation of the following: D Softscape Is CM-P-034 Cement 133 Bags CM-G-041 Gravel 6 Cu.m CM-W-009Sand 15 Cu.m CM-P-131 Formworks (Phenolic Board) 26 **Pcs** CM-R-044 Reinforcing Steel (12mm diameter) 90 Lg 100mm CHB Non-load Bearing Including CM-C-087 541 Pcs Reinforcing Steel Off-White Paint Color, Semi-Gloss (Exterior Wall & 60 CM-O-011 Gal Exterior Ceilings) CM-L-028 Light Gray Paint Color, Semi-Gloss (Exterior Wall) Gal 11 CM-P-176 Primer Paint (White) 150 Gal CM-D-041 Dark Gray Roof Paint 40 Gal CM-P-009 Beige Paint Color, Semi-Gloss (Interior Walls) 95 Gal CM-S-92 | Silver Paint Color, Steel (Exterior Railings) 5 Gal **TOTAL AMOUNT** Please write total amount in words PURPOSE: Supply and installation of Paintings and Softscape at the Executive Building (Annex B), DPWH Regional Office X, Bulua, Cagayan de Oro City. 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./Cellphone No./E-mail Address