

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## **REGIONAL OFFICE X**



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EXPLAZA.
BACONG BUILDINA

Engineers' Hill, Bulua, Cagayan de Oro City Request for Quotation (P.R. No.): X7-25-05-196 Name of Procuring Entity: May 9, 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 of MAY 1 9 2025, the return envelope attached herewith, to the BAC Secretariat, 2nd Floor Administration Building, DPWH Regional Office X, Engineers' Hill, Bulua, Capayan de Oro City. TERMS and CONDITIONS: JOSELITO ANROA, MSc All entries must be typewritten or legibly written. 2. Delivery period within thirty (30) c.d. upon receipt of the approved funded Chief, Construction Chief, Quality Assurance & Hydrology Division Division **BAC Chairman** 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. . Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for 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 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 139,659.76 disqualification. 7. RFQ must be signed by an authorized signatory. 8. Bidders shall submit original brochures of the product (if applicable) **Item UNIT PRICE TOTAL PRICE** UNIT QTY. **ITEMS & DESCRIPTION** No. Supply and delivery of the following: Tempered Roof Glass 8 Pcs Off-White Paint Color, Semi-Gloss (Exterior Walls &

Exterior Ceilings)	4	Gai		
White Paint Color, Steel	5	Gal		
Primer Paint (White)	6	Gal		
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TOTAL AMOUNT				P
Please write total amount in words				
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<b>PURPOSE:</b> Supply and delivery of Paints and Roofing material de Oro City.	s for the Sta	ff House, DP	WH Regional (	Office X, Bulua, Cagayan
Brand and Model:	Warranty:			
Delivery Period:	Price Validity:			
After having carefully read and accepted your Ger prices note above. If the space for Delivery Period, that I concur with the Terms and Conditions specific BAC-Secretariat:	Warranty a	nd Price Va I. —————	le quote you alidity are left nted Name/Sig	t blank, it means
Tel. No. 853-2012				
		Tel. No./Cellphone No./E-mail Address		