

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE X Engineers' Hill, Bulua, Cagayan de Oro City



Name of I	Procuring Entity:	ilda, Cagayan	Request fo	or Quotation (P.R.	No.): X7-25-05-205	
Revised on:			Date: May 14, 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 MAY 1 9 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:  JOSELITO A. ROA, MSc						
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.  Chief, Quality Assurance & Hydrology Division BAC Chairman  BAC Chairman  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	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.	Supply and delivery of the following:		-			
	Cement	133	Bags			
	Gravel	6	Cu.m	-		
	Sand	15	Cu.m	-	<u> </u>	
<del>-</del> -	Phenolic Board	26	Pcs	-		
	Reinforcing Steel (12mm diameter)	90	Lg			
<del></del>	100mm CHB Non-load Bearing Including		-	<u> </u>		
	Reinforcing Steel	541	Pcs			
	Off-White Paint Color, Semi-Gloss (Exterior Wall & Exterior Ceilings)	60	Gal			
	Light Gray Paint Color, Semi-Gloss (Exterior Wall)	11	Gal	<u> </u>		
	Primer Paint (White)	150	Gal			
	Dark Gray Roof Paint	40	Gal			
	Beige Paint Color, Semi-Gloss (Interior Walls)	95	Gal			
	Silver Paint Color, Steel (Exterior Railings)	5	Gal	<u> </u>		
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	TOTAL AMOUNT	<u> </u>	<u> </u>	<u> </u>	<u>P</u>	
	Please write total amount in words	<u>.</u>	<u> </u>	<u> </u>	<u> </u>	
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<b>PURPOSE:</b> Supply and delivery of Paints, Steel and Various Materials for Annex B, DPWH Regional Office X, Bulua, Cagayan de Oro City.						
Brand and Model: Delivery Period:				Warranty: 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: Tel. No. 853-2012			Pr	Printed Name/Signature/Date		
				Tel. No./Cellphone No./E-mail Address		