



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BUKIDNON 1ST DISTRICT ENGINEERING OFFICE
Malaybaly City, Bukidnon, Region X



Name of Procuring Entity:

RFQ No./PR No.: RB-G015/PRM4-Q-0015

Revised on:

Date: 22 FEB 2014

Standard Form/ Title: **REQUEST FOR QUOTATION**

Office/End-user: **Administrative Section**

COMPANY NAME:

PhilGEPS No.:

ADDRESS:

TCC No.:

TEL. NO./FAX NO:

TIN:

(SMALL VALUE PROCUREMENT ABOVE 50K)

Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, and submit your sealed quotation and other requirements duly signed by your representative not later than **10:00am** of 29 FEB 2014 at the **DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybaly City.**

Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name and address of the bidder and address to the BAC Chairman & bear a warning "DO NOT OPEN BEFORE . . . date and time for the opening. No bids shall be submitted through email. Sealed quotation must meet the following requirements.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written

2. **Delivery period** is within **5 days** 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 reasons.

3. **Warranty** must be submitted after acceptance by the procuring entity of the delivered

supplies in the following conditions and terms of warranty:

Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)

Non-Expendable Supplies (serviceable in more than one (1) year like furniture, fixtures and etc.)

IT Equipments (computers, printers and etc.)

4. **Price validity** shall be for a period of sixty (60) calendar days.

5. PhilGEPS Registration , Mayor's Permit , DTL , Income/Business Tax Return, Tax Clearance Certificate and Omnibus Sworn Statement shall be attached upon submission of quotation.

6. Bidders shall submit original brochures showing certifications of the product , if applicable

7. Please indicate the "**BRAND NAME/MODEL**" for each items being offered

8. The approved budget ceiling (ABC) for this procurement is

PHP 257,220.00

9. The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items, otherwise they will be subjected for disqualification.

10. For **FUEL**, Unit price may change subject for fluctuation of current pump price upon withdrawal of fuel.

11. Supplier must have an official store/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submitted along with their quotation.

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Marine plywood, 4 x 8 x 3/4 thick	10	pcs		
2	Good lumber (G-Melina), 1x2x6	22	bundle		
3	Good lumber (G-Melina), 2x4x8	20	pcs		
4	Good lumber (G-Melina), 2x2x8	60	pcs		
5	CWN #4	15	kls		
6	CWN #2	2	kls		
7	Soft broom	80	pcs		
8	Jigsaw blade (Wood, T-shank)	3	set		
9	Flat enamel, white	8	gallons		
10	QDE, white	8	gallons		
11	QDE, yellow	8	gallons		
12	QDE, red	8	gallons		
13	QDE, blue	8	gallons		
PAGE 1 OF 2				GRAND TOTAL	

Purpose:

Supply and delivery of various construction, and carpentry materials for use in various General Services works. DPWH Buk. 1st DEO, Malaybaly City.

Brand and Model:

Warranty:

Delivery Period:

Price Validity:

After having carefully read and accepted your General Conditions, I/We quote you on the items at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions specified by DPWH.

Printed Name & Signature, Date

Contact Number/E-mail Address



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BUKIDNON 1ST DISTRICT ENGINEERING OFFICE
Malaybaly City, Bukidnon, Region X



Name of Procuring Entity:

RFO No./PR No.: RA-0015/PR004-01-0015

Revised on:

Date:

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Office/End-user: **Administrative Section**

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PhilGEPS No.:

ADDRESS:

TCC No.:

TEL. NO./FAX NO:

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(SMALL VALUE PROCUREMENT ABOVE 50K)

Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFO, and submit your sealed quotation and other requirements duly signed by your representative not later than **10:00am** of _____ at the **DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybaly City.**

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CATHERINE C. BUTHEN
Engineer III
BAC Chairperson

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Non-Expendable Supplies (serviceable in more than one (1) year like furniture, fixtures and etc.)

-3 MONTHS
-1 YEAR
-3 YEARS

IT Equipments (computers, printers and etc.)

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ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
14	QDE, black	5	gallons		
15	Body filler	2	gallons		
16	Paint thinner	5	gallons		
17	Roller brush #4	4	pcs		
18	Paint brush #2	4	pcs		
19	Paint brush #1	4	pcs		
20	Tarpaulin, 3x9	170	pcs		
21	Bamboo poles, 20 ft.	170	pcs		
22	Tie wire GA#16	8	kls		
23	Marine plywood, 4x8x1/4 thick	6	pcs		
24	CWN #3	10	kls		
25	CWN #1	6	kls		
X-X-X-X-X-X-X-X-X-X-X-X-X-X					
PAGE 2 OF 2					
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Printed Name & Signature, Date

Contact Number/E-mail Address