



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



Name of Procuring Entity:

Request for Quotation (P.R. No.): 2024-02-0036

Revised on:

Date: 07 MAR 2024

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

Office/End-user:

COMPANY NAME:

PhilGEPS No.:

ADDRESS:

TCC No:

TEL. NO./FAX NO:

LIN:

**(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 07 MAR 2024 at the **DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.**

Please observe proper sealing and marking of bids. All envelopes must contain the RFO 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 30 CO upon receipt of the approved funded Purchase Order (P.O.).

**CATHERINE C. BUTIHEN**  
Engineer III  
BAC Chairperson

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.)

**-3 MONTHS**

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

**-1 YEAR**

**IT Equipments** (computers, printers and etc.)

**-3 YEARS**

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

5. PhilGEPS Registration , Mayor's Permit , DTI , 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

**P360,150.00**

9. The awarding for this RFO 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 submit along with their quotation.

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	12mm dia deformed steel bar x 6m, grade 40	150	length		
2	10mm dia deformed steel bar x 6m, grade 40	200	length		
3	Portland cement Type 1P	300	bags		
4	Tie wire #16	100	kls		
5	Stick broom	50	pcs		
6	Cutting Disc #4 (metal)	300	pcs		
7	CW Nails # 4	100	kls		
8	CW Nails # 3	100	kls		
9	Welding rod (20kg/box)	5	boxs		
TOTAL					

Purpose: Supply and delivery of materials for use in various routine maintenance activities.

**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

