

Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**BUKIDNON 2ND DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE X  
Pinamaloy, Don Carlos, Bukidnon

Name of Procuring Entity : DPWH-BUKIDNON 2ND DEO		Request for Quotation : 2024-02-0138	
Revised on :		Date : March 6, 2024	
Standard Form/Title : REQUEST FOR QUOTATION		Office/End-User : Maintenance Section	
COMPANY NAME :			
ADDRESS :			
TEL. NO./FAX No. :		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 A.M. of March 14, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH-Buk 2nd DEO, Pinamaloy, Don Carlos, Bukidnon.

**TERMS AND CONDITIONS**

1. All entries must be typewritten or legibly written.
2. Delivery period within 30 working 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 reason.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for equipment, 3 years for IT equipment from date of acceptance by the end-user.
4. Price Validity shall be for a period of sixty (60) calendar days.
5. Documents required to be submitted with the bid:
  - 5.1 Certified copy of PhilGEPS Registration;
  - 5.2 Certified copy of Mayor's Permit/Business Permit
  - 5.3 Notarized Omnibus Sworn Statement
  - 5.4 Latest Income/Business Tax Return
  - 5.5 Geotagged Photo of Physical Store/Establishment
6. Bidders shall submit original brochures showing certification of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is Php 970,079.50
9. For Corporation please provide Secretary Certificate and Board Resolution.
10. FOB: DPWH Compound

**MANUEL D. VARIAS, JR.**

Assistant District Engineer  
Chairperson, BAC

The awarding for this RFQ will be on lump -sum basis. Prospective Suppliers must quote for all the items. Otherwise they will be subjected for disqualification

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	<b>Aggregate Subbase Course (Item 200)</b> Supply and delivery of materials for the resurfacing of unpaved shoulders along Bukidnon-Davao City Road-K1574+000-K1620+674 (intermittent section) for the 1st Quarter CY 2024	200	cu.m		
2	<b>Aggregate Subbase Course (Item 200)</b> Supply and delivery of materials for the resurfacing of unpaved shoulders along Sayre Highway - K1540+-294-K1562+294 (intermittent section) for the 1st Quarter CY 2024	200	cu.m		
3	<b>Aggregate Subbase Course (Item 200)</b> Supply and delivery of materials for the resurfacing of unpaved shoulders along Sayre Highway (Jct. Bukidnon-Davao City Rd - Cotabato Bdry.) (K1576+000-K1606+362) (intermittent sections) for the 1st Quarter CY 2024	200	cu.m		
4	<b>Aggregate Subbase Course (Item 200)</b> Supply and delivery of materials for the resurfacing of unpaved shoulders along Jct. Dologon-Busco-Quezon Rd - K1546+-669-K1560+669 (intermittent section) for the 1st Quarter CY 2024 x-x-x-x nothing follows x-x-x-x	250	cu.m		
Purpose:	For the resurfacing of unpaved shoulders along national roads for the 1st Quarter CY 2024				

Brand and Model : _____	Warranty : _____
Delivery Period : _____	Price Validity : _____

After having carefully read and accepted your General Conditions, I / We quote you on 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.

\_\_\_\_\_  
Printed Name / Signature / Date

\_\_\_\_\_  
Tel. No. / Cellphone No. / E-mail Address