



Request for Quotation (P.R. No.): 2025-01-0006

Date: February 5, 2025

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Office/End-User: Maintenance Section

TIN:

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 _____ in the return envelope attached, to the BAC Secretariat for Goods, DPWH - Bukidnon 3rd DEO, Dicklum, Mandol Fortich, Bukidnon.

1. All entries must be typewritten or legibly written.
2. Delivery period within **30 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 IT Equipment from date of acceptance by the end-user
4. Price validity shall be for a period of sixty (60) calendar days.
5. a) *DTI* business name/*SEC* registration of supplier, b) Latest *Income* and *business tax returns duly stamped and received by the BIR* and duly validated with the tax payments made thereon, c) *Certificate of PHILGEPS* registration, d) Latest Mayor's/Business permit e) PCAB License (Infra) shall be attached upon submission of the quotation
6. Notarized Omnibus Sworn Statement shall be submitted prior to award.
7. Bidders shall submit original brochures of the product.
8. Please indicate the brand for each items being offered/Brand Indicated will be final/No Substitution.
9. The approved budget ceiling for this procurement is **P=57,500.00**

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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 IT Equipment from date of acceptance by the end-user

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

5. a) *DTI* business name/*SEC* registration of supplier, b) Latest *Income* and *business tax returns* duly stamped and received by the *BIR* and duly validated with the tax payments made thereon, c) *Certificate of PHILGEPS* registration, d) Latest Mayor's/*Business permit* e) *PCAB License* (*infra*) shall be attached upon submission of the quotation

6 Notarized Omnibus Sworn Statement shall be submitted prior to award.

7. Bidders shall submit original brochures of the product.

8. Please indicate the brand for each item being offered/Brand indicated will be final/No Substitution.

9. The approved budget ceiling for this procurement is **\$337,500.00**

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1.	Epoxy Enamel (international orange) w/ epoxy enamel hardener (1/3 gal)	-131-	set		
2.	Brush Paint (101mm or 4inch) x-x-x- nothing follows x-x-x	-40-	pcs.		
	NOTE:				
	ALL ITEM TO BE DELIVERED AT DPWH -				
	BUKIDNON 3RD DEO, DICKLUM, MANOLO FORTICH				
	BUKIDNON				
	TOTAL AMOUNT				

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

Purpose : FOR THE REPAINTING OF STEEL BRIDGES WITHIN THE JURISDICTION OF BUKIDNON 3RD DEO, DICKLUM, MANOLO FORTICH, BUKIDNON

Brand and Model	:	:	Warranty
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Delivery Period/Term	:	Price Validity	:
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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./Mobile No./E-mail Address