

Don Carlos, Bukidnon, Region X

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 April 4, 2025 in the return envelope attached herewith, to the BAC Secretariat, DPWH-Buk 2nd DEO, Pinamaloy, Don Carlos, Bukidnon.

1. All entries must be typewritten or legibly written.
2. Delivery period within 10 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 Geotagged Photo of Physical Store/Establishment.

5.4 Certified copy of Tax Clearance

5.5 Notarized Omnibus Sworn Statement

7 Please indicate the brand for each item being offered

8. The approved budget ceiling for this procurement is \$1,000,000.

9. For Corporation please provide Secretary Certificate and Board Resolution

10. FOB: DPWH Compound

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

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.

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

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

Name of Procuring Entity : DPWH-BUKIDNON 2ND DEO		Request for Quotation : 2025-03-0093	
Revised on :			
Standard Form/Title : REQUEST FOR QUOTATION		Office/End-User : Administrative Section	
COMPANY NAME :			
ADDRESS :			
TEL. NO./FAX No. :		TIN :	

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TERMS AND CONDITIONS

1. All entries must be typewritten or legibly written.
2. Delivery period within 10 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 Geotagged Photo of Physical Store/Establishment.
 - 5.4 Certified copy of Tax Clearance
 - 5.5 Notarized Omnibus Sworn Statement
6. Bidders shall submit original brochures showing certification of the product.
7. Please indicate the brand for each item being offered.
8. The approved budget ceiling for this procurement is P123,245.00
9. For Corporation please provide Secretary Certificate and Board Resolution.
10. FOB: DPWH Compound


JUV F. PAULICAN
Chief, Planning and Design Section
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 COST	UNIT PRICE	TOTAL PRICE
1	LED Bulb 30W	10	piece	850.00		
2	LED Bulb 19W	10	piece	600.00		
3	LED Bulb 9W	20	piece	350.00		
4	LED Bulb 7W	45	piece	235.00		
5	T8 Fluorescent LED Tube 18W, 220 VAC (Type - End to End Power Source)	34	piece	550.00		
6	PDX Wire #10	1	roll	7,200.00		
7	PDX Wire #12	1	roll	5,500.00		
8	PDX Wire #14	1	roll	4,600.00		
9	Stranded Copper Wire 8.0 mm ² THHN	1	roll	10,400.00		
10	Stranded Copper Wire 5.5 mm ² THHN	1	roll	8,800.00		
11	Stranded Copper Wire 3.5 mm ² THHN	1	roll	6,600.00		
12	Stranded Copper Wire 2.0 mm ² THHN	1	roll	5,800.00		
13	Electrical Tape big	10	roll	110.00		
14	Flat Cord #16	1	roll	7,300.00		
15	Flat Cord #18	1	roll	5,800.00		
16	Male Plug Heavy Duty 25 amps	10	piece	126.00		
17	Male Plug 5-10 amps	10	piece	78.00		
18	Receptacle, Surface type	10	piece	64.00		
19	3-gang outlet surface type and universal w/ ground	10	piece	125.00		
20	4-gang outlet surface type and universal	10	piece	135.00		
	Continued to Page 2					

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Delivery Period : _____ Price Validity : _____

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Printed Name / Signature / Date

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