	Malaybalay City, Bukidnon, Region X	non, Region X			
Name of Pro	Name of Procuring Entity: Revised on:	Request for Date:	Quotation (F	Request for Quotation (P.R No.): 2025 - 010-0205 Date:	010-5105
Standard For	Standard Form/ Title: REQUEST FOR QUOTATION COMPANY NAME:	Office/End-user:	ser:	JUL UJ 2020 PhilGEPS No.:	C707 5
ADDRESS: TEL. NO./FAX NO:	( NO:			TCC No: TIN:	
Please quota sealed quota <b>Conference</b>	(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 01:00 pm of JUL 0.8 2023 at the Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.	MENT ABC bject to the not later than	OVE 50K) Terms and C 01:00 pm	onditions of this R ofULU	kFQ, and submit your
Please obsei bidder and a through ema	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.	n the RFQ nu EFORE d	umber and na ate and time	ame to be bid, nai for the opening.	me and address of the No bids shall be submitted
TERMS and 1. All entries 2. Delivery 2. Administ non-deliv	<b>TERMS and CONDITIONS:</b> 1. All entries must be typewritten or legibly written         2. Delivery period is within upon receipt of the approved funded Purchase Order (P.O.).         2. Delivery period is within 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. Warrandy         3. Warrandy	ed Purchase shall be impo	Order (P.O.) ysed for		RAQUEL Y. CHATTO BAC Chairperson
supplies in t	<ul> <li>supplies in the following conditions and terms of warranty:</li> <li>Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)</li> <li>Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixures and etc.)</li> <li>IT Equipments (computers, printers and etc.)</li> </ul>	spareparts year like furr	and etc.) iture, fixures		-3 MONTHS -1 YEAR -3 YEARS
4. Price val 5. PhilGEPS Omnibus \$	<ol> <li>Price validity shall be for a period of sixty (60) calendar days.</li> <li>PhilGEPS Registration, Mayor's Permit, DTI, Income/Business Tax Return, Tax Clearance Certficate and Omnibus Sworn Statement shall be attached upon submission of quotation.</li> </ol>	, Tax Cleara	nce Certficate	e and	
6. Bidders si 7. Please inc 8. The appro	Bidders shall submit original brochures showing certifications of the product , if applicable Please indicate the "BRAND NAME/MODEL" for each items being offered The approved budget ceiling (ABC) for this procurement is	d d	e e e e e e e e e e e e e e e e e e e		
	the items, otherwise they will be subjected for disqualification. Supplier must have an official store/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submitted along with their quotation.	Photos of A	ctual Store of	f Supplier (Outside	e and Inside)
ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
2	Concreting and Masonry Works	2			3
a.1 a.3	Gement Sand Gravel 3/4" Gravel 3/4"	2 ω ±	ocs cu.m		
a.a.a. a.7 8	ars 10mm ars 12mm 5	2 2 2	cu.m length kgs		
, <u>, , ,</u>	Illie works Unglazed Tiles 600mmx600mm Glazed Tiles 300mmx600mm	ร 185 34	នីលីនី		
5 5 5 5 5 5 5 5	Glazed Tiles 600mm/x200mm Glazed Tiles 600mmx1200mm Tack Tile 300mm x 300mm Fine Sand	2 22 4 5	ដ្ឋា ស្ត្រា ស្ត្រា		
5.8 5.8	Cement Tile Adhessive Tile Grout/Oko	8 15 8	bags bags		
b.11	Aluminum Transition Trim 2mm x 40mm x 2m Aluminum Stair Nozzing 50mm x 2.44m Aluminum Maluno 10mm x 3.44m Matt Black	- 140	Length		
b.14 b.15	Angle Grinder(Cordless) Complete with battery and Charger Diamond Cutting Disk 4"	н н	ស ស ស ស ស ស		
Purpose:	Supply of Various Materials for the Repair/Maintenance of CSC Building, Main Building, Brgy. 9, Malaybalay City, Bukidnon	, Main Buildin	g, Brgy. 9, Ma	laybalay City, Bukid	inon
Brand and Model: Delivery Period:		Warranty: Price Validity:	ity:		
After having Period, Warr	y read and accepted your General Conditions, d Price Validity are left blank, it means that co	e you on the le Terms and	items at prio Conditions s	es noted above. In specified by DPWH	T/We qoute you on the items at prices noted above. If the space for Delivery ncur with the Terms and Conditions specified by DPWH.
	•		Printec	Printed Name & Signature, Date	ıre, Date
Dane 1 of 6			Contac	Contact Number/E-mail Address	Address

Collact Nulliver/E-Illall-Audiess	ורר ואסווויספו/ ב	20100			Page 2 of 6
gnature, Vate	Printed Name & Signature	Printe			, ,
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WH.	ecified by DP	onditions sp	ou on the it. Terms and (	After having carefully read and accepted your General Conditions, J/We qoute you on the items at prices noted above. If the Period, Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions specified by DPWH.	After having Period, Warra
		dîty:	Price Validity:	riod:	Brand and Model: Delivery Period:
lay City, Bukidnon	. 9, Malaybal	3uilding, Brgy	ding, Main E	Supply of Various Materials for the Repair/Maintenance of CSC Building, Main Building, Brgy. 9, Malaybalay City,	Purpose:
		sod Sod	N 6	Screw Bit Riveter	d.14 d.15
		NO 1	ເພ	Metal Drill Bit 5/32"	d.13
		ស្ត ស្ត្	ωμ	Electric Drill(Cordless) Complete with battery and Charger Masonry Bit (6mm)	d.11 d.12
		pos .	500	Gypsum Screw #6 x 25mm	d.10
		set set	2,200 500	Blind Rivets 5/32" x 1/2" Tox Screw (6mm x 30mm) and Screw(#10 x 25mm)	d.8
		box 5	2 200	Bind Rivets 5/32" x 3/8"	d.7
		length	780 18	Carrying Channel 12mm x 38mm x 5m(0.8mm)	и (2 7 ст
		length	17 1	Vall Angle 25mm x 25mm x 3m(0.4mm)	d 9.3
		length	÷4:	Double Furring 19mm x 50mm x 5m(0.4mm)	d 2
		sheets	24	Ceiling Works 4 5mm × 4' × 8' Eiher Cement Roard	<u>, è</u>
		box	1	Gypsum Screw #6 x 25mm Blind Rivets 5/32" x 3/8"	c ç
		set	100	Tox Screw (6mm x 30mm) and Screw(#10 x 25mm)	14
		length	12 7	Metal Struds 35mm x 76mm x 3m(0.6mm) Metal Tracks 35mm x 76mm x 3m(0.6mm)	G C2
		sheets	; ∞	Drywall Installation Works 9.0mm x 4' x 8' Ordinary Gypsum Board	<u>.</u> .
ICE TOTAL PRICE	UNIT PRICE	UNIT	QTY.	ITEM AND DESCRIPTION	ITEM NO.
side and Inside)	upplier (Outs	ual Store of S	notos of Acti	Supplier must have an official store/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and must submitted along with their gubration.	10. Supplier
		) for all of	must quote	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.	<ol><li>The award the items,</li></ol>
	I			The approved budget ceiling (ABC) for this procurement is	
		ιu	if applicable	Bidders shall submit original brochures showing certifications of the product , if applicable please indicate the "RRAND NAME / MODEL" for each items being offered	6. Bidders sh
				Consider Statement shall be attached upon submission of quotation. $\frac{1}{2}$	o, ruigero : Omnibus S
		o Cortficate :	anexed) ve	4. Price validity shall be for a period of sixty (60) calendar days.	4. Price vali
-3 YEARS		ure, naules (		<b>IT Equipments</b> (computers, printers and etc.)	
-3 MONTHS	and atr	and etc.)	spareparts : ar like furnit	Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)	
			delivered	3. Warranty must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty:	3. Warranty supplies in the
C Chairperson	BA	2 <u>2</u>		Administrative periodices parsonic to sect of an die Revised INR-NA 2107 shall be imposed for non-delivery without valid reasons.	non-deliv
RAQUEL Y. CHATTO	R	rder (P.O.).	Purchase O	Delivery period is within upon receipt of the approved funded Purchase Order (P.O.).	2. Delivery
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name and address of the bidder bids shall be submitted through	ne to be bid, i pening. No b	iber and nam ime for the c	he RFQ nun . date and t	Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name a and address to the BAC Chairman & bear a warning "DO NOT OPEN BEFORE date and time for the opening. No bids shal	Please obser and address
	<u>- 105 n 8</u>		nan uz:uu l	quotation and other requirements duly signed by your representative not later than <b>utive pm</b> orJUL_U <u>JUL_U JUL</u>	quotation an Room of Bu
읙	ditions of this	TE 50K)	IENT ABOV	your lowest price inclusive of VAT on the item/s listed below, subjective subjective of VAT on the item/s listed below.	Please quote
	TIN:			NO:	TEL. NO./FAX NO:
	PhilGEPS No.:			ME:	COMPANY NAME:
- <u>1</u> 0/3	JUL u a	Office/End-user: JUL 0 3 2023	Office/End-	Standard Form/ Title: REQUEST FOR QUOTATION	Standard Forn
909C	P.K No. ): 20	or Quotation	Request to Date:	Name of Procuring Entity: Revised on:	Name of Pro Revised on:
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		GOFFICE	iGINEERIN	BUKIDNON 1 <sup></sup> DISTRICT ENGINEERING OFFICE Malaybalay City, Bukidnon, Region X	

Page 3 of 6	Brand and Model:       Warranty:         Delivery Period:       Price Validity:         After having carefully read and accepted your General Conditions, I/We qoute 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.	Purpose: Supply of Various Materials for the Repair/Maintenance of CSC Building, Main Building, Brgy. 9, Malaybalay City, Bukidnon	<ul> <li>E. Doors and Accessorries</li> <li>e.1 Door Jamb 100mm x 2100mm</li> <li>e.2 Door Jamb 100mm x 2100mm</li> <li>e.3 Wooden Solid Door 800mm x 2100mm</li> <li>e.4 Wooden Solid Door 900mm x 2100mm</li> <li>e.5 Loose Pin Hinge 3.5" x 3.5"</li> <li>e.6 Common Nails 3"</li> <li>F. Plumbing Works</li> <li>f.1 PPR Pipe(PN 20) 20mmØ x 4m</li> <li>f.2 PPR Pipe(PN 20) 20mmØ x 4m</li> <li>f.3 PPR Female Threaded Elbow 90 deq. x 20mm</li> <li>f.4 PPR Elbow90 deq. x 20mm</li> <li>f.5 PPR Coupling 20mm</li> <li>f.6 PPR Male Threaded Adaptor 20mm x 20mm</li> <li>f.7 PPR Union 20mm x 20mm</li> <li>f.8 Brass Ball Valve 20mm</li> <li>f.10 Toilet Bowl Elastic Gasket</li> <li>f.11 Bidet with Angle Valve</li> <li>Stainless Steel Sinkdrain with PVC Flexible P-trap</li> <li>f.13 Elastomeric Sealant 82.5ml</li> <li>f.16 Teffon Tape 3/4" x 10m</li> </ul>	NO.	must submitted along with their quotation.	The awarding for this RFQ will be on a lump-sum basis. Prospec the items, otherwise they will be subjected for disqualification. J. Supplier must have an official store/registered establishment -	<ol> <li>PhilGEPS Registration , Mayor's Permit , DTI , Income/Business Tax Return, Tax Clearance Certificate and Omnibus Sworn Statement shall be attached upon submission of quotation.</li> <li>Bidders shall submit original brochures showing certifications of the product , if applicable</li> <li>Please indicate the <b>"BRAND NAME/MODEL"</b> for each items being offered</li> <li>The approved budget ceiling (ABC) for this procurement is</li> </ol>	Expendable Supplies (consumed in used within 1 year like rule), spareparts and etc., Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixu IT Equipments (computers, printers and etc.) 4. Price validity shall be for a period of sixty (60) calendar days.	ursuant to Se reasons. ted after acc litions and te	TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written 2. Delivery period is within upon receipt of the approved funded Purchase Order (P.O.).	riease observe proper sealing and marking or blos, All envelopes must contain the KrQ number and name to be blo, name and address of 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.	(SMALL VALUE PROCI ir lowest price inclusive of VAT on the item/s listed below, her requirements duly signed by your representative not ir non 1st DEO, DPWH, Malaybalay City.	ADDRESS: TEL. NO./FAX NO:	Standard Form/ Title: REQUEST FOR QUOTATION COMPANY NAME:	Name of Procuring Entity: Revised on:	BUKIDNON 1 <sup>ST</sup> DISTRICT ENGINEERING OFFICE Malaybalay City, Bukidnon, Region X
	Warranty: Price Validity: u on the items a erms and Condit	ng, Main Buil		QTY.		nust quote for otos of Actual S	x Clearance C f applicable	like furniture	l be imposed delivered	urchase Orde	ופ ארע העוווטג date and tim	t to the Term an 01:00 pm		Office/End-user:	Request for Date:	T, Region X
Printed	ty: Inditions spec	ding, Brgy. 9	ដ្រាត់ ក្នុងស្នាំ ស្នាំ ក្នុងស្នាំ ស្នាំ ស្នាំ ស្នាំ ស្នាំ ស្នាំ ស្នា ស្នា ស្នា ស្នា ស្នា ស្នា ស្នា ស្នា	UNIT		r all of Store of Su	Certficate an	etc.) , fixures and etc.)	for .	ır (P.O.).	e for the op	<b>E 50K)</b> 1s and Condi 1 of		ser:	Quotation (	OFFICE
Printed Name & Signature, Date Contact Number/E-mail Address	inted above. If t	), Malaybalay Ci		UNIT PRICE	-	tive Suppliers must quote for all of Geotagged Photos of Actual Store of Supplier (Outside and I	. <u>с</u>		BAC Ch	RAOU	י נט טע טוע, האוווא ening. No bids s	JREMENT ABOVE 50K) subject to the Terms and Conditions of this REQ. ater than 01:00 pm of	TCC No: TEN:	PhilGEPS No.:	Request for Quotation (P.R No.): 2025-7(/e Date:      [] ] /0/5	, , , ,
lure, Date	he space for Delivery	ty, Bukidnon		TOTAL PRICE		and Inside)		-1 YEAR -3 YEARS	BAC Chairperson		e and address of the bloder hall be submitted through	2, and submit your sealed			-01-0105	

Purpose:       Supply of Various Materials for the Repair/Maintenance of CSC Building, Main Building, Brgy. 9, Malaybalay         Brand and Model:       Warranty:         Delivery Period:       Price Validity:         After having carefully read and accepted your General Conditions, I/We qoute you on the items at prices noted above. If       Period, Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions specified by DPWH.         Page 4 of 6       Contact Number/E-mail	<ul> <li>G. Electrical Works</li> <li>q.1 Ceiling Mounted Exhaust Fan 10"</li> <li>q.2 Ceiling Mounted Exhaust Fan 10"</li> <li>q.3 6" Recessed Type Down Light with 13W LED Bulb</li> <li>q.4 3.5mm2 THHN Wire</li> <li>q.5 2-Gang Switch</li> <li>q.6 Electrical Tape 19mm x 16m</li> <li>q.7 Electrical PVC Pipe 1/2"</li> <li>q.8 Moulding 1"</li> <li>Electrical PVC Long Elbow 1/2"</li> <li>q.10 PVC Utility Box 2" x 4"</li> <li>q.11 PVC Junction Box 4" x 4"</li> <li>H. Electronics Works</li> <li>h.1 Fire Alarm Bell 6" and Manual Call Point</li> <li>h.7 Electrical PVC Pipe 1/2"</li> <li>h.7 Electrical PVC Pipe 1/2"</li> <li>Heat Detector</li> <li>h.3 TF Twisted Wire #18 x 2C(0.75mm2 )</li> <li>Electrical PVC Pipe 1/2"</li> <li>Electrical PVC Pipe 1/2"</li> <li>Heat Detector</li> <li>h.7 Electrical PVC Pipe 1/2"</li> <li>Fire Alarm Bell 6" and Manual Call Point</li> <li>h.8 PVC Junction Box 4" x 4"</li> <li>Fire Alarm Control Panel 4-Zones with 2pcs-12V Battery</li> </ul>	Ö	BUKDINON 1.9" DISFRICT ENGINEERING OFFICE Naiveaber VIT: NAME: NEQUEST FOR QUOTATION       Revised on: Date: To Quotation (P.R. No.): 2025 - CI Revised on: Date: To Quotation (P.R. No.): 2025 - CI Standard Form/ Title: REQUEST FOR QUOTATION       Request for Quotation (P.R. No.): 2025 - CI Revised on: Date: Da
Supply of Various Materials for the Repair/Maintenance of CSC Building, Main Building, Brgy. 9, Malaybalay City, Bukidnon         Indel:       Warranty:         iod:       Price Validity:         arefully read and accepted your General Conditions, I/We qoute you on the items at prices noted above. If the space for Delivery nty 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	6pcs10pcs2pcs2box4pcs5Rolls8length10length10pcs10pcs11sets10m10pcs10sets10set	QTY. UNIT UNIT PRICE TOTAL PRICE	

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Detronvirter of Frocuring Entity:         Name of Procuring Entity:         Revised on:         Standard Form/ Title: REQUEST FOR QUOTATION         Office/End-user:         Standard Form/ Title: REQUEST FOR QUOTATION         Office/End-user:         Date:         Date:         Date:         ULL 03 2025 - Q2 - C205         Standard Form/ Title: REQUEST FOR QUOTATION         Office/End-user:         Date:         DIVE 03 2025         COMPANY NAME:         TEL NO./FAX NO:         TIN:         TEL NO./FAX NO:         TIN:         For quirements duly signed by your representative not later than 01:00 pm of	IGINEERING O an, Reguest for Qu Date: Office/End-user: Office/End-user: iect to the Term ject to the Term ject to the Term t later than OI	G OFFICE Quotation (P Quotation (P Ser: Perms and Cor erms and Cor 01:00 pm of	GINEERING OFFICE an, Region X Request for Quotation (P.R No.): 2025 - 0/0-0205 Date: JUL 0 3 2025 Date: JUL 0 3 2025 Diffice/End-user: PhilGEPS No.: TCC No: TCC No: TIN: AENT ABOVE 50K) fect to the Terms and Conditions of this RFQ, and subject to the Terms and Conditions of this RFQ, and subject to the Terms and conditions of this RFQ, and subject to the Terms and Conditions of this RFQ, and subject to the Terms and Conditions of this RFQ, and subject to the Terms and Conditions of this RFQ, and subject to the Terms and Conditions of this RFQ, and subject to the Terms and conditions of this RFQ, and subject to the Terms and time for the opening. No bids sha	2025-06-0205 JUL 0 3 2025 5 No.: 5 No.: or this RFQ, and submit your JUL 0 8 2025 at the JUL 0 8 2025 at the unu, name and address of une
<ul> <li>rrease observe proper sealing and marking or plus. All envelopes must contain the kr-q mumber and name to be out, name and address or the BAC Chairman &amp; bear a warning "DO NOT OPEN BEFORE date and time for the opening. No bids shall be submitted bidder and <b>CONDITIONS:</b> <ol> <li>All entries must be typewritten or legibly written</li> <li>Belivery period is within upon receipt of the approved funded Purchase Order (P.O.).</li> </ol> </li> <li>Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reasons.</li> <li>Warranty must be submitted after acceptance by the procuring entity of the delivered</li> </ul>	ORE da ORE da Purchase C all be impos all be impos	incer and time f ite and time f order (P.O.). sed for	ire to be bit, har or the opening. RAQUEL BAC Chair	e uru, narrie anu auuress or ure opening. No bids shall be submitted RAQUEL Y. CHATTO BAC Chairperson
<ul> <li>supplies in the following conditions and terms of warranty:</li> <li>Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)</li> <li>Non-Expandable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)</li> <li>IT Equipments (computers, printers and etc.)</li> <li>Price validity shall be for a period of sixty (60) calendar days.</li> <li>PhilGEPS Registration , Mayor's Permit , DTI , Income/Business Tax Return, Tax Clearance Certificate and Omnibus Sworn Statement shall be attached upon submission of quotation.</li> </ul>	spareparts : ar like furnit Fax Clearan	and etc.) ture, fixures a ce Certficate	etc.)	-3 MONTHS -1 YEAR -3 YEARS
	if applicabl must quot	e for all of tual Store of t	Supplier (Outside	and Inside)
ITEM NO. ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
I.       Painting Works         1.1       Concrete Primer/Sealer(White)         1.3       Flat Latex(White)         1.4       Semi Gloss Latex Paint(Wall)         1.5       Semi Gloss Latex Paint(Baseboard)         1.6       Semi Gloss Latex Paint(Chocolate Color)         1.7       Wood Primer(Black)         1.9       Acretex Cast         1.11       Masonry Putty         1.12       Non-Sag Epoxy         1.10       Body Filler         1.11       Masonry Putty         1.12       Non-Sag Epoxy         1.11       Masonry Putty         1.12       Non-Sag Epoxy         1.13       Screen Tape 48" x 30m         1.14       Screen Tape 48" x 30m         1.15       Roller Foam 7" with Handle         1.16       Roller Foam 7" (Filler only)         1.17       Roller Foam 4" (Filler only) 3-pcs         1.19       Brush 1"         1.20       Sand Paper 100         1.21       Sand Paper 120         1.22       Paletta	5825674555583546722227411	Pail Gallons Gallons Gallons Gallons Gallons Gallons Gallons Gallons Gallons Bags Rolls Pcs pcs pcs pcs pcs pcs pcs		
Purpose: Supply of Various Materials for the Repair/Maintenance of CSC Building, Main Building, Brgy. 9, Malaybalay City, Bukidnor	ding, Main I	Building, Brgy	. 9, Malaybalay (	City, Bukidnon
Brand and Model:       Warranty:         Delivery Period:       Price Validity:         After having carefully read and accepted your General Conditions, I/We qoute 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.	<b>Warranty:</b> <b>Price Validity:</b> you on the item 2 Terms and Con	t <b>ry:</b> tems at price Conditions sp	s noted above. I recified by DPWI	f the space for Delivery 4.
Page 5 of 6		Printed	Printed Name & Signature, Date Contact Number/E-mail Address	ure, Date Address

mail Address	Contact Number/E-mail Address	Conta			Page 6 of 6
nature, Date	Printed Name & Signature, Date	Printe			
I/We qoute you on the items at prices noted above. If the space for Delivery Period, h the Terms and Conditions specified by DPWH.	red above. If the pwide of the	s at prices no specified by D	on the item Conditions	Illy read and accepted your General Conditions, a Validity are left blank, it means that concur wit	After havi Warranty
			Warranty: Price Validity:	Brand and Model:	Brand and Mode
Jity, Bukidnon	, Malaybalay C	lding, Brgy. 9	g, Main Bui	e: Supply of Various Materials for the Repair/Maintenance of CSC Building, Main Building, Brgy. 9, Malaybalay City, Bukidnon	Purpose:
		sheets set set set set	1,000 1,0000 1,0000 1,0000 1,0000 1,00000000	File Rack Marine Plywood 4mm Super Screw #6 x 25mm Square Tube 1.5mm x 25mm Angle Bar 3mm x 1-1/2"x 1-1/2" Welding Rod 6011 Cutting Disk 4" Grinding Stone Supply and Installation Glass Wall and Door 2-700mm Atuminum frameless 10mm Swing Glass Door and 2- 680mm x 2100mm Atuminum framed 6mm Glass Wall complete with Glass Door Hinge, Lockset, Stainless Steel Handle and other accessories xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	<u>ិកដបត់ដដែលដ</u> ម
CE TOTAL PRICE	UNIT PRICE	UNIT	QTY.	ITEM AND DESCRIPTION	ITEM NO.
and Inside)	- lier (Outside a	ble <b>P650,000.00</b> Dte for all of ctual Store of Supp	pplicable <b>P650</b> Ist quote for Ist of Actual	<ul> <li>or mileus Sworn Statement shall be attached upon submission of quotation.</li> <li>Omnibus Sworn Statement shall be attached upon submission of quotation.</li> <li>Bidders shall submit original brochures showing certifications of the product, if applicable</li> <li>Please indicate the <b>"BRAND NAME/MODEL</b>" for each items being offered</li> <li>The approved budget ceiling (<b>ABC</b>) for this procurement is</li> <li>The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of</li> <li>the items, otherwise they will be subjected for disqualification.</li> <li>Supplier must have an official store/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside)</li> </ul>	o. rimour Omnibu 6. Bidders 7. Please 8. The ap 9. The aw 9. The aw the iter 10. Suppli
-1 YEAR -3 YEARS	etc.)	e, fixures and	like furnitur	Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixures and etc.) IT Equipments (computers, printers and etc.) 4. Price validity shall be for a period of sixty (60) calendar days. 5. Delifered Pointerston Maximum Point Torono Burbook Tay Deturn Tay Clearance Confecto and 5. Delifered Pointerston Maximum Pointerston (2000)	4. <b>Price v</b>
-3 MONTHS		l etc.)	livered areparts and	<ol> <li>Warranty must be submitted after acceptance by the procuring entity of the delivered</li> <li>Warranty must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty:</li> <li>Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)</li> </ol>	3. Warra supplies i
RAQUEL Y. CHATTO BAC Chairperson	RAQI BAC (	r (P.O.). for	chase Orde e imposed	<b>TERMS and CONDITIONS:</b> <ol> <li>All entries must be typewritten or legibly written</li> <li>All entries must be typewritten or legibly written</li> <li><b>Delivery period</b> is within upon receipt of the approved funded Purchase Order (P.O.).</li> <li>Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reasons.</li> </ol>	TERMS a 1. All entri 2. Delive Admir
e and address of the bidder shall be submitted through	o be bid, name 1ing. No bids sl	r and name t e for the oper	RFQ numbe ate and time	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.	Please ob and addre email. See
Q, and submit your sealed 1 <mark>25</mark> at the <b>Conference</b>	ons of this RFQ JUL 0 8 20	s and Conditi of	to the Term 01:00 pm	(SMALL VALUE PROCUREMENT ABOVE SOK) 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 01:00 pm of	Please qu quotation Room of
	TCC No: TEN:			: /FAX NO:	ADDRESS: TEL. NO./F
••	PhilGEPS No.:		Office/ criu-user:	COMPANY NAME:	COMPANY
Date: JUL 0 3 2025	<u>JUL</u>	Por'	Date:	Revised on:	Revised of
5-06-0205	P.R No.): 202!	r Quotation (	Request fo	Procuring Entity:	Name of
		OFFICE	INEERING , Region X	BUKIDNON 1 <sup>ST</sup> DISTRICT ENGINEERING OFFICE Malaybalay City, Bukidnon, Region X	