



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

Name of Procuring Entity:

RFO No./PR No.: **RFO-0266/PR2025-07-0266**

Revised on:

Date: **AUG 03 2025**

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

Office/End-user: **Administrative Section**

COMPANY NAME:

PhilGEPS No.:

ADDRESS:

TEL. NO./FAX NO:

TIN:

**(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 **01:30 pm of AUG 12 2025** at the **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 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 reasons.
3. **Warranty** must be submitted after acceptance by the procuring entity of the delivered

supplies in the following conditions and terms of warranty:

**Expandable Supplies** (consumed in used within 1 year like fuel, spareparts and etc.)

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

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

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 **PHP 129,995.00**

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. Supplier must have an official store/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submitted along with their quotation.

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	PPR pipe, 1/2 x 4m, PN 25	30	length		
2	PPR elbow, 1/2 x 90	100	PCS		
3	PPR tee, 1/2"	15	PCS		
4	PPR female adaptor, 1/2	12	PCS		
5	PPR female elbow, 1/2	12	PCS		
6	PPR coupling, 1/2	15	PCS		
7	PPR ball valve, 1/2	3	PCS		
8	Angle valve, 1/2, 2 way	13	PCS		
9	Angle valve, 1/2, 3 way	12	PCS		
10	PPR female tee, 1/2	10	PCS		
11	Single side LMT clamp, 1/2	100	PCS		
12	PPR union, 1/2	4	PCS		
13	Flexible hose, 1/2 x 1/2 x 16"	50	mts		
14	Bidet	15	PCS		
15	PPR pipe #1 PN 20	30	length		
16	PPR coupling, #1	25	PCS		
<b>PAGE 1 OF 2</b>				<b>GRAND TOTAL</b>	

Purpose: Supply and Delivery of various Plumbing materials for the DPWH Buk. 1st DEO Main building.

**Brand and Model:**

**Warranty:**

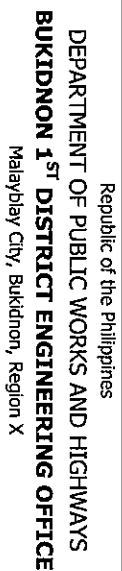
**Delivery Period:**

**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



RFQ No./PR No.: RFQ-~~7266~~/PR2025-07-01~~66~~

Date: AUG 05 2025

**Office/End-user: Administrative Section**

PhILGEPs No.:

TCC No.:

**TIN:**

100

**Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.**

through email. Sealed quotation must meet the following requirements.

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- RAQUEL Y. CHATTO**  
BAC Chairperson

- Omnibus Sworn Statement shall be attached upon submission of quotation.

7. Please indicate the "BRAND NAME/MODEL" for each item being offered

- PHP 129,995.00**

- the items, otherwise they will be subjected for disqualification.

- must submitted along with their quotation.

GRAND TOTAL				
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**Supply and Delivery of various Plumbing materials for the DPWH Buk. 1st DEO Main building.**

**Warranty:**

**Price Validity:**

with the Terms and Conditions specified by DPWH.

Printed Name &amp; Signature, Date

Contact Number/E-mail Address