Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE XII Cor. Alunan Avenue, Mabini Street, Koronadal City								
	of Procuring Entity: DPWH Regional X					No.: <b>RFQ-2025</b>	-022	
	of Procurement: <u>SMALL VALUE PRO</u>			Date: Office/End-User: Maintenance Division				
	ard Form/Title:   Dany Name:	REQUEST FOR QUOTATION		Office/Ena-	Jser: Mainu	enance Division		
Addre	ess:							
Tel. No./ FAX No.:TIN No.:PhilGEPS Reg. No								
Please quote your lowest price on the item (s) listed below, subject to the Terms and Conditions stated below and submit your quotation or your duly authorized representative not later than 10:00 AM of In the return envelope attached herewith, to the BAC Secretariat, DPWH Region XII Compound, Cor. Alunan Avenue, Mabini St., Koronadal City								
<ul> <li>TERMS and CONDITIONS: <ol> <li>All entries must be typewritten or legibly written.</li> <li>Delivery period within <u>15 calendar days</u> upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised I of RA 9184 shall be imposed for non-delivery without valid reasons.</li> <li>Warranty shall be for a minimum of three (3) months for supplies &amp; materials; one (1) year for equipment from date of acceptance by end-user.</li> <li>Price validity shall be for a period of sixty (60) calendar days.</li> <li>The Bidder shall attached upon the submission of the quotation the following: <ol> <li>PhilGEPS Registration Certificate</li> <li>Mayor's/Business permit</li> <li>Income/Business Tax Return (Applicable on above Php 500,000.00)</li> <li>Bidders shall submit original brochures showing certifications of the product, if applic 7. Please indicate the brand for each items being offered.</li> </ol> </li> </ol></li></ul>				IRR NAJIB D. DILANGALEN OIC-Assistant Regional Director BAC chairperson				
Item	8. The approved budget ceiling for this ITEMS 8	s procurement is Php 939,528.00 & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.	MATERIALS	6 (41X - Emergency)		~	_			
	STEEL SHEET PILES FY36			3600	ka			
				3000	kg			
2	Milled Steel Plate Checkered Thickness: 12mm Size: 4ft X 8ft			6	piece		l	
3	COMMON BORROW			288	cu. m.			
	***Nothing fo	nllows***		<u> </u>	-	<del>                                     </del>	I	
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	Purpose: For use in the Emergency I	Repair/Maintenance of Simuay Bridge u	nder Main	itenance Divi	ision, DPWH	l Regional Office )	⟨II, Koronadal City	
┣───┘	The awarding for this	RFQ will be on lump-sum basis.				}	1	
┣───┦		must quote for all of the items				<del>                                     </del>		
┣───┦	· · · · · · · · · · · · · · · · · · ·	e subjected for disqualification				<del>                                     </del>		
						<del>                                     </del>		
Brand and Model: Warranty Period:								
Delive	ery Period:	Price Validity: _						
After having carefully read and accepted your General Conditions, I/We quote you on the item/s at prices quote above. If the space of Delivery Period, Warranty Period and Price Validity are left blanks, it means that I concur with the Terms and Conditions specified by DPWH.								
	Printed Name / Signature / Date							
	Tel. No. : (083)228-3908/09700410612 email address: dpwhr12.procurement@gmail.com Regional Procurement Unit/BAC Secretariat, DPWH Region XII							