

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

TIN:

		Engineers' Hill, Bulua, Ca		BAGONG PILIPINAS	
Name of Procuring E	ntity:		Request for Q	uotation (P.R. No.): X7-25-0	1-032
Revised on:			Date: Jar	uary 27, 2025	
Standard Form/Title:	REQUEST FO	R QUOTATION	Office/End-Us	er: PDD	
COMPANY NAME: ADDRESS:				A.	

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 am of p 2 1 2025, the return envelope attached herewith, to the BAC Secretariat, 2nd Floor Administration Building, DPWH Regional Office X, Engineers' Hill, Bulua, Cagayan de Oro City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within thirty (30) c.d. 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 (1) year for Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Omnibus Sworn Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K.
6. The Approved budget ceiling for this procurement is Php 996,538.07
7. RFQ must be signed by an authorized signatory.
8. Bidders shall submit original brochures of the product (if applicable)
9. Please indicate the brand for each items being offered.
10.Bidder/s shall submit sealed quotation.

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VIRGIE G. NAYVE, AEr
Chief, Construction Division
BAC Chairman

Supplier must quote for all of the tems. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification.

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Supply and installation of the following:				
CM-F-020	4.5mm thk. Fiber Cement Board (Ceiling)	5	Pc		P
	1/8 x 1/2 Blind Rivets	10	Box		
CM-T-054	800mm x 800mm Off-White Glazed Floor Tiles (Granite)	131	Pc		
CM-T-051	Tile Grout (White)	10	Bag		
CM-T-023	Tile Adhesive (Heavy Duty)	20	Bag		
CM-T-055	Seamless Tempered Glass Door on White Powder Coated Frame (0.90m x 2.10m)	1	Pc		
FF-S-008	Clear Sliding Cabinet Glass Door (0.40m x 0.60m)	12	Pc		
FF-W-004	Window Accessories (Lock)	8	Pc		
CM-O-011	Off-White Paint Color, Flat	25	Gal		
CM-P-176	Primer Paint (White)	30	Gal		
CM-L-027	Light Blue Paint, Semi-Gloss	24	Gal		
ES-D-011	Downlight 4" diameter, Daylight, 6 watts	6	Set		
ES-D-012	Downlight 6" diameter, Daylight, 6 watts	10	Set		
ES-F-015	Flourescent Light Tube (LED), Double End, T8, Daylight, 18 watts	2	Pc		
ES-F-026	Replacement of the Defective Fan Motor Outdoor (RR140PGW+19) - DAIKIN (Floor Mounted)	1	Unit		
CM-B-044	Bidet Spray Set	3	Pc		
CM-P-005	Paint Brush Set	5	Set		
CM-P-032	Paint Ruler Set	5	Set		
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	TOTAL AMOUNT				P
	Please write total amount in words				
	Delivery Period - 60 Calendar Days				

PURPOSE: Supply and installationof the Floor Tiles, Paintings, MPDD Office, 2nd Floor DPWH Regional Office X Main Building, Ca	가게 사용하다 하다면 하다면 하는데 하는데 이렇게 되었다. 그런데 하다 하나 하나 하나 하는데 하다 하는데 하는데 하나 하나 하는데 하나
Brand and Model: Delivery Period: After having carefully read and accepted your Gene prices note above. If the space for Delivery Period, W that I concur with the Terms and Conditions specified	arranty and Price Validity are left blank, it means
BAC-Secretariat: Tel. No. 853-2012	Printed Name/Signature/Date

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