

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## REGIONAL OFFICE X



BAGONG PILIPIN

Engineers' Hill, Bulua, Cagayan de Oro City Request for Quotation (P.R. No.): X7-25-01-039 Name of Procuring Entity: January 27, 2025 Date: Revised on: Office/End-User: PDD Standard Form/Title: REOUEST FOR OUOTATION COMPANY NAME: ADDRESS: TIN: 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 FEB 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 TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. RGIE G. NAYVE, AEr 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 Chief, Construction Division IRR-RA 9184 shall be imposed for non-delivery without valid reason. BAC Chairman 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 741,732.42 Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for 7. RFQ must be signed by an authorized signatory. disqualification. 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. Item **UNIT PRICE** TOTAL PRICE QTY. UNIT **ITEMS & DESCRIPTION** No. Supply and installation of the following: CM-F-020 4.5mm thk. Fiber Cement Board (Ceiling/Covering) Pcs 6 CM-C-086 1" Long Ceiling Screw 1 Box CM-T-054 800mm x 800mm Glazed Floor Tiles, Including Tile 99 Pcs Grout, Adhesive (Exterior Walls & Exterior Ceilings) 2 Pcs FF-W-004 Window Accessories (Lock) CM-A-050 Aluminum Framed Glass Window, Fixed Type 1.94 Sg.m Gal CM-L-027 Light Blue Paint Color, Semi-Gloss (Interior Wall) 12 14 Gal CM-P-176 Primer Paint (White) 12 Gal CM-O-012 Off-White Paint Color, Flat Finish (Interior Ceiling) Pc ES-T-034 Troffer Flourescent Light Tube 1 ES-A-002 Wall-Mounted Airconditioning Unit 1 Unit Set CM-W-037 Water Closet/Soil Pipe Leak 1 **TOTAL AMOUNT** Please write total amount in words Delivery Period - 60 Calendar Days PURPOSE: Supply and installtion of the floor tiles, Paintings, Mechanical Fittings, Electrical and Plumbing fixture at the EMD Office, Ground Floor DPWH Regional Office X Main Building, Bulua, Cagayan de Oro City. Warranty: Brand and Model: Price Validity: Delivery Period: After having carefully read and accepted your General Conditions, I / We quote you in 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. **BAC-Secretariat:** Printed Name/Signature/Date Tel. No. 853-2012