



Name of Procuring Entity:	Request for Quotation (P.R. No.): X7-25-01-040
Revised on:	Date: January 27, 2025
Standard Form/Title:	Office/End-User: PDD

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 21 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 141,260.17**
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.


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

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 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 (Ceilling/Covering)	2	Pcs		P
CM-C-086	1" Long Ceiling Crew	1	Box		
CM-O-012	Off-White Paint Color, Semi-Gloss (Exterior Walls & Exterior Ceilings)	27	Gal		
CM-P-176	Primer Paint (White)	16	Gal		
CM-D-042	Dark Blue Roof Paint	13	Gal		
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	TOTAL AMOUNT				P
	Please write total amount in words				
	Delivery Period - 60 Calendar Days				
	Please specify brand name, if applicable.				

PURPOSE: Supply and installation of Paintings at Mess Hall Building, Regional Office X, Bulua, Cagayan de Oro City.

Brand and Model: _____
Delivery Period: _____

Warranty: _____
Price Validity: _____

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:
Tel. No. 853-2012

Printed Name/Signature/Date

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

