	DEPARTMENT OF PU	NAL OFFIC	5 and high :e x		S. Marine
Name of	Procuring Entity:				рид ріціріная R. No.): X7-25-02-051
Revised o	on:		Date:	February 7, 202	
Standard	Form/Title: REQUEST FOR QUOTATION	N	Office/End	l-User: PDD	
COMPA ADDRE	NY NAME: SS:			TIN:	
Please	e quote your lowest price on the item(s) listed below,	subject to t	ne Terms an	d Conditions stat	ed below and submit
your quo	otation duly signed by your representative not later th , to the BAC Secretariat, 2nd Floor Administration Bu	an 10:00 am	of APR	1 () 2005, the r	eturn-envelope attached
Oro City. F ERMS	and CONDITIONS:		-		A. ROA, MSc
 2. Delivery Purchase IRR-RA 1 3. Warrant Equipment 4. Price va 	es must be typewritten or legibly written. / period within <u>thirty (30)</u> c.d. upon receipt of the approved fund e Order (P.O.) Administrative penalties pursuant to Sec. 69 of the I 9184 shall be imposed for non-delivery without valid reason. by shall be for a minimum of three (3) months for supplies & mater t from date of acceptance by the end-user. lidity shall be for a period of sixty (60) calendar days.	Revised rials; one (1) yea	ar for	Quality Assurand BAC Cl	ce & Hydrology Divisior nairman
Statemer 6. The App 7. RFQ mu 8. Bidders 9. Please in	Certified True Copy of PhilGeps Registration Number, Mayor's Permint (if ABC is above 50K), Income/Business Tax Return if ABC proved budget ceiling for this procurement is Php 981,221.12 ist be signed by an authorized signatory. shall submit original brochures of the product (if applicable) ndicate the brand for each items being offered. is shall submit sealed quotation.	Cs above P50	OK. I ei Si	upplier must quote asure, correction c upplier in any of th d non-complying, l squalification.	for all of the items. Any or alteration made by the e items shall render the hence, a ground for
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Supply and installation of the following:				l
	Tile Adhesive and Grout	66	Bags		P
	Glazed Tiles 600x600 Ceramic	176	Pcs		
	Cement	91	Bag		
	Gravel	28	Cu.m		
-	Sand	28	Cu.m		
	-88888888888888888888888888888888888888	20			
<u></u>	TOTAL AMOUNT	<u> </u>			D
	Please write total amount in words				P
		<u> </u>			
		· · · · · · · · · · · · · · · · · · ·	.		
ill, Bulua	E: Supply and installation of the floor tiles at DPWH X , Cagayan de Oro City.	Employee's	Quarters, A	nnex "C" DPWH X	Compound, Engineers
Brand and Model: Warranty:					
elivery P	eriod:		Price Validi	y:	
prices	er having carefully read and accepted your Gen note above. If the space for Delivery Period, V concur with the Terms and Conditions specifie	Narrantv aı	ions, I / W 1d Price Va	e auote vou in	the item(s) at
	BAC-Secretariat: Tel. No. 853-2012		Prir	ited Name/Signat	ture/Date

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

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