Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 2ND DISTRICT ENGINEERING OFFICE REGIONAL OFFICE

Pinamalov, Don Carlos, Bukidnon

Name of	Procuring Entity : DPWH-BUKIDNON 2ND DEO Re	quest for Quo	tation :	2024-0	4-0175		
Revised of	Revised on : Date : April 29, 2024						
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : Maintenance Section							
C	OMPANY NAME :						
TE	ADDRESS :			TIN :			
Please qui signed by	ote your lowest price on the item(s) listed below, subject to the T your representative not later than 10:00 A.M. of May 7, 2024 in the	erms and Con- the return enve	ditions s	tated bel	ow and submit your	quotation duly	
Buk 2nd E	DEO, Pinamaloy, Don Carlos, Bukidnon.						
	TERMS AND CONDITIONS						
1. All entries	must be typewritten or legibly written.				MANUEL D.	TADIAC ID	
	eriod within 30 working days upon receipt of the approved funded der (P.O). Administrative penalties pursuant to Sec. 69 of the Revised					•	
	shall be imposed for non-delivery without valid reason.			1	Assistant Distr		
	hall be for a minimum of three (3) months for supplies & materials;			1	Chairpers	on, BAC	
	equipment, 3 years for IT equipment from date of acceptance by the end-user. ity shall be for a period of sixty (60) calendar days.				-L		
5. Documents	required to be submitted with the bid:				The awarding for be on lump -sum	:	
	ified copy of PhilGEPS Registration; ified copy of Mayor's Permit/Business Permit				Prospective Supp	1	
	rized Omnibus Sworn Statement				quote for all the items.		
	tagged Photo of Physical Store/Establishment				Otherwise they v	vill be	
	all submit original brochures showing certification of the product. Icate the brand for each Items being offered.						
8. The approv	red budget ceiling for this procurement is Php270,761.29						
	ation please provide Secretary Certificate and Board Resolution. WH Compound						
		······i					
Item No.	ITEMS & DESCRIPTION	QTY	′. l	JNIT	UNIT PRICE	TOTAL PRICE	
1	Surface Type 4 Gang Outlet	10		pcs			
2	Electrical male Plug Heavy Duty	35		pcs			
3	Staple Wire 3/4	3		box			
4	Electrical Tape Big	5		roll			
5	Switch Surface Type	10		pcs			
6	Flat Cord #18 Black (150 mtrs)	1		roll			
7	Tie Wire # 16	19		kls			
8	Board Screw for Wood #1	500		pcs			
9	Paint Brush #4	6		pc			
10	Quick Dry Enamel Orange Paint	1		can			
11	Empty Drum	3		pcs			
12	Common Wire Nails #2	6		kls			
13	Common Wire Nails #4	10.5		kls			
14	Flat Wall Enamel Paint	3	\rightarrow				
15	Enamel Black Paint	2		gal			
16	Enamel Red Paint	2		gal			
17	Enamel Yellow Paint	2		gal			
18	Enamel Blue Paint	2		gal			
19	Paint Thinner	4		gal			
20	Baby Roller	4		gal			
21	-	2		pcs			
22	Paint Brush #3/4	2		pcs			
23	Paint Brush #1/2			DCS			
23	3/4 Marine Plywood 2 x 4 x 8 Lumber G-melina	22		shts			
27	CONTINUED TO PAGE 2		+	DCS			
Brand and							
Brand and Delivery Po	-	_					
	ng carefully read and accepted your General Conditions, I		ou on ti	ne item/	s) at prices note a	have If the	
space for	Delivery Period, Warranty and Price Validity are left blank,	it means tha	t I con	cur with	the Terms and Co	onditions	
	by DPWH.				and tomic and ot		
				Printe	d Name / Signatu	re / Date	

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

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 2ND DISTRICT ENGINEERING OFFICE REGIONAL OFFICE X

112010	/ I W/ L			/\
Pinamalov.	Don	Carlos	Buk	ridnon

	Form/Title :	REQUEST FOR QUOTATION		Date : April User : Maint	enance Section	
	ADDRESS :			TIN		
Please qu signed by Buk 2nd D	ote your lowest price your representative DEO, Pinamaloy, Do		e Terms and Cond in the return envel	itions stated b	elow and submit your	quotation duly Secretariat, DPWF
Buk 2nd DEO, Pinamaloy, Don Carlos, Bukidnon. TERMS AND CONDITIONS 1. All entries must be typewritten or legibly written. 2. Delivery period within 30 working days 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 year for equipment, 3 years for IT equipment from date of acceptance by the end-user. 4. Price Validity shall be for a period of sixty (60) calendar days. 5. Documents required to be submitted with the bid: 5.1 Certified copy of PhIIGEPS Registration; 5.2 Certified copy of Mayor's Permit/Business Permit 5.3 Notarized Omnibus Sworn Statement 5.4 Geotagged Photo of Physical Store/Establishment 6. Bidders shall submit original brochures showing certification of the product. 7. Please Indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is Php 270,761.29 9. For Corporation please provide Secretary Certificate and Board Resolution. 10. FOB: DPWH Compound					Assistant Distriction Chairpers The awarding for be on lump -sum Prospective Supplements of the Otherwise they	r this RFQ will basis.
Item No.	IT	EMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
25	2 x 4 x 10 Lumbe	er G-melina	4	pcs		
26	Soft Broom		20	pcs		
27	Putty Master		4	L		
28	Sand Paper #120		13	pcs		
29	Finishing Nails #2		0.5	kls		
30	2 x 3 x 12 Lumbe	r coco lumber	61	pcs		
31	Flat Wall Enamel	Paint	1	liter		
32	Caramel Brown P	aint	1	liter		
33	Marine Plywood 1	8mm Local	3	рс		
34	Stikwel Sacket		1	рс		
35	Concrete Nails		20	pcs		
36	C.I American Lock	(9	pair		
37	2 x 2 x 10 Lumbe	r G-melina	36	рс		
38	2 x 2 x 8 Lumber	G-melina	78	рс		
39	2 x 2 x 12 Lumbe	r G-melina	12	рс		
40	Stainless Handle I	4 ord.	9	pcs		
41	Shelf Bracket 4 x	5	1	рс		
42	Staple Gun Tacke	r	2	box		
43	Enamel Paint Choco	Brown	1	liter		
44	Paint Roller (Big)		1	рс		
	Masking tape		1	roll		
46	Drill Bit		1	рс		
47	Finishing Nails #1	1/2	0.5	kls		
48	Common Wire Na	is #1 1/2	1	kls		
49	Quick Dry Enamel		2	gal		
		CONTINUED TO PAGE 3				
Brand and Delivery Pe	eriod :		/alidity :	A		
pace for I	ng carefully read and Delivery Period, W DPWH.	nd accepted your General Conditions arranty and Price Validity are left blar	, I / VVe quote younder, it means that	l concur with	n(s) at prices note a th the Terms and Co	onditions

Page 2 of 3

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

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 2ND DISTRICT ENGINEERING OFFICE REGIONAL OFFICE X Pinamaloy, Don Carlos, Bukidnon DPWH-BUKIDNON 2ND DEO Request for Quotation: 2024-04-0

signed by y Buk 2nd D	ote your lowest price on the item(s) listed below, subject to the Terms and your representative not later than 10:00 A.M. of May 7, 2024 in the retu EO, Pinamaloy, Don Carlos, Bukidnon. TERMS AND CONDITIONS nust be typewritten or legibly written.			erewith, to the BAC S	Secretariat, DPWI
1. All entries must be typewritten or legibly written. 2. Delivery period within 30 working days 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 year for equipment, 3 years for IT equipment from date of acceptance by the end-user. 4. Price Validity shall be for a period of sixty (60) calendar days. 5. Documents required to be submitted with the bid: 5.1 Certified copy of PhilGEPS Registration; 5.2 Certified copy of Mayor's Permit/Business Permit 5.3 Notarized Omnibus Sworn Statement 5.4 Geotagged Photo of Physical Store/Establishment 6.7 Please Indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is Php 270,761.29 9. For Corporation please provide Secretary Certificate and Board Resolution.		V	Assistant District Engineer Chairperson, BAC The awarding for this RFQ will be on lump -sum basis. Prospective Suppliers must quote for all the items. Otherwise they will be		
	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.				UNITERICE	TOTAL PRICE
50	Quick Dry Enamel Paint Safety Red	2	gal		
51	Quick Dry Enamel Paint Safety Lemon Yellow	2	gal		
52	Common Wire Nails #2 1/2	11.5	kls		
53	1 x 2 x 8 Lumber G-melina - 114 pcs	151.33	bd.ft		
54	Bamboo Tree	120	pcs		
55	Wood Screw #2	200	pcs		
56	Wood Glue 500 grams	2	pc		
57	Wire Mesh (19 GA 4ft x 25 m)	3	roll		
58	Coco Lumber	830	bd.ft		
	17 - 2 x 3 x 12 coco lumber - 102 bd.ft.				
	176 - 2 x 2 x 12 coco lumber - 704 bd.ft.				
	6 - 2 x 3 x 8 coco lumber - 24 bd.ft.				
59	Concrete Hollow Block (4 x 8 x 16)	200	pcs		
60	Portland Cement, 40 kgs	50	pcs		
	x-x-x-x nothing follows x-x-x-x				
Purpose:	To be used for the improvement/ minor repair of DPWH Buildin				
	(Rest Area) for 2nd Quarter CY 2024				
	1971				

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