

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BUKIDNON 2ND DISTRICT ENGINEERING OFFICE
Don Carlos, Bukidnon, Region X

Name of Procuring Entity : DPWH-BUKIDNON 2ND DEO		Request for Quotation : 2024-07-0298	
Revised on :		Date : July 18, 2024	
Standard Form/Title : REQUEST FOR QUOTATION		Office/End-User : Maintenance Section	
COMPANY NAME :			
ADDRESS :			
TEL. NO./FAX No. :		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 A.M. of July 26, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH-Buk 2nd DEO, Pinamalay, Don Carlos, Bukidnon.

TERMS AND CONDITIONS

1. All entries must be typewritten or legibly written.
2. Delivery period within **10 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 **Latest Income/Business Tax Return**
 - 5.5 **Geotagged Photo of Physical Store/Establishment**
 - 5.6 **Certified Copy of DTI;**
 - 5.7 **Certified Copy of Tax Clearance**
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 **960,533.00**
9. For Corporation please provide Secretary Certificate and Board Resolution.
10. FOB: DPWH Compound


MANUEL D. VARIAS, JR.

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 subjected for disqualification

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Cement	840	bag		
2	Sand	52.5	cu.m		
3	Gravel	109	cu.m		
4	Weep Holes (PVC Pipe, 101 mm D)	60	m		
5	Filter Cloth	3	sq.m		
6	Boulders	126	cu.m		
	Note: Materials shall conform to specifications of Item 507 (1)				
	Rubble Concrete				
	x-x-x- nothing follows -x-x-x				
Purpose:	Procurement of materials for the repair of Maramag Bridge				
	Abutment A slope protection along Maramag-Maradugao Road,				
	Brgy. Base Camp, Maramag, Bukidnon for the 3rd Qtr CY 2024				

Brand and Model : _____	Warranty : _____
Delivery Period : _____	Price Validity : _____

After having carefully read and accepted your General Conditions, I / We quote you on 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.

Printed Name / Signature / Date

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