



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
BUKIDNON 3RD  
DISTRICT ENGINEERING OFFICE  
REGIONAL OFFICE X  
Dicklum, Manolo Fortich, Bukidnon

Name of Procuring Entity : DPWH - Bukidnon 3rd DEO Request for Quotation (P.R. No.): 2024-09-0199  
Revised on : Date: October 21, 2024  
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User: Administrative 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 \_\_\_\_\_ in the return envelope attached, to the BAC Secretariat for Goods, DPWH - Bukidnon 3rd DEO, Dicklum, Manolo Fortich, Bukidnon.

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written.
2. Delivery period within **30 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 IT Equipment from date of acceptance by the end-user
4. Price validity shall be for a period of sixty (60) calendar days.
5. a) *DTI* business name/*SEC* registration of supplier, b) Latest *income* and *business tax returns duly stamped and received by the BIR* and duly validated with the tax payments made thereon, c) *Certificate of PHILGEPS* registration, d) Latest *Mayor's/Business permit* shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each items being offered/Brand Indicated will be final/No Substitution.
8. The approved budget ceiling for this procurement is **₱70,001.50**

ISMAEL R. ALAJID  
BAC Chairperson

*tyr*

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1.	Adhesive (100g)	2	pc/s		
2.	Adhesive (30g)	4	pc/s		
3.	ALL PURPOSE CLEANER	1	L		
4.	APO RUST CONVERTER	1	Gal.		
5.	AZURE BLUE PAINT LATEX	1	L		
6.	BLIND RIVETS 1/8 x 1	1	box		
7.	BACO STAINLESS P-TRAP 1 1/4	1	pc		
8.	BREAKER	1	pc/s		
9.	COMPACT BALL	1	pc/s		
10.	CWN # 3	4	fls		
11.	COUPLING #1	21	pc/s		
12.	CIRCUIT BREAKER	2	pc/s		
13.	DEF BARS 10mm	3	L		
14.	DOOR KNOB	2	pc		
15.	ELECTRICAL MOULDING 1/2	13	pc/s		
16.	ELECTRICAL MOULDING 3/4	2	L		
17.	ELECTRICAL WIRE	8	meter		
18.	ELBOW 1X1	8	pc/s		
19.	ELECTRICAL TAPE 3M	2	roll		
20.	ETHYL ALCOHOL	2	pc/s		
21.	FLEXIBLE HOSE 3/4	3	meter		
22.	FEMALE ADAPTOR #1	9	pc/s		
23.	FLOAT SWITCH SQUARE	1	pc/s		
24.	GYPSON SCREW (METAL) 1 1/4	38	pc/s		
25.	GLASS	1	pc/s		
26.	JUNCTION BOX PVC	1	pc		
27.	LATEX WHITE	19	L		
28.	MASONRY DRILL BIT 3mm	2	pc/s		
29.	MASONRY DRILL BIT 1/8 x 2	1	pair		
30.	MASONRY DRILL BIT 5mm	1	pc		
31.	MALE ADAPTER #1	3	pc/s		
32.	NYLON ROPE	7	meter		
33.	OPW 4.2mm	8	sht		
34.	OMNI GANG SWITCH	1	pc		
35.	PAINT Brush 2 HIPPO	3	pc		
36.	PLAIN SHHET 926	1	sht		

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
37.	PYLOX LAZER SPRAY PAINT	2	btl		
38.	PIPE #1	1	pc/s		
39.	REDUSER 1X3/4	1	pc/s		
40.	SWING VALVE 3/4	1	pc/s		
41.	SWEVING	5	pc/s		
42.	Steel BRUSH	2	pc/s		
43.	TIE WIRE # 6/7	100	pc/s		
44.	TIE WIRE # 10/7	100	pc/s		
45.	TEE 1" EQUAL	1	pc/s		
46.	TOX #6	20	pc/s		
47.	TRAPAL	35	meters		
48.	UNION 1" PATIENTE	1	pc/s		
49.	UTILITY BOX PVC	1	pc		
50.	UNION #1	1	pc/s		
51.	VULCATE STEAL	1	pc		
52.	WATER PUMP	1	pc/s		
53.	WELDING MACHINE	1	pc/s		
54.	WLC WHITE	1	pc		
55.	WIRE #12	12	meters		
56.	WOOD (2X2X10)	20	pc/s		
57.	WOOD (2X3X10)	4	pc/s		
58.	WOOD (2X2X8)	16	pc/s		
59.	WOOD SCAN	5	pc/s		
	***** Nothing Follows *****				
	TOTAL AMOUNT				

*Note: The awarding for this RFQ will be on lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.*

**Purpose :** FOR USE IN THE MAINTENANCE OF DPWH BUKIDNON 3RD DEO.

Brand and Model : \_\_\_\_\_ Warranty : \_\_\_\_\_  
Delivery Period/Term : \_\_\_\_\_ 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.

BAC-Secretariat:  
Tel. No./Fax No. 853-2204  
Mobile No. 0905-035-8267  
email: prubuk3deo@gmail.com

\_\_\_\_\_  
Printed Name/Signature/Date

\_\_\_\_\_  
Tel. No./Mobile No./E-mail Address