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

Revised Standar	on:				7.0	ENGLISH CONTRACTOR			
	J. Carra (TM)	Revised on :			quest for Quotation: 2025-02-0029 : February 10, 2025				
С	a Form/Title :	REQUEST FOR QUOTATION	Offic	ce/End-l		enance Section			
	OMPANY NAME :								
	ADDRESS :								
TEL. NO./FAX No. :				TIN:					
by your r 2nd DEC	epresentative not lat), Pinamaloy, Don C	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 Geotagged Photo of Physical Store/Establishment. 5.4 Notarized Omnibus Sworn Statement				The awarding for this RFQ will be on lump -sum basis. Prospective Suppliers must quote for all the items. Otherwise they will be					
6. Bidders s 7. Please in 8. The appro 9. For Corpo	hall submit original brochu dicate the brand for eacl oved budget ceiling for this	res showing certification of the product. n Items being offered.				subjected for disqualification			
Item No.	IT	EMS & DESCRIPTION	QTY.	UNIT	UNIT COST	UNIT PRICE	TOTAL PRICE		
1	Vitrified Unglaze	d Tiles 0.60 m x 0.60 m	120	pcs	225.00				
2	CHB 4 x 8		450	pcs	18.00				
3	Herringbone Con	crete Paver	5700	pcs	22.50				
4	Tile Adhesive		12	kg	62.50				
5		terials (common soil)	43	cu.m	900.00				
6	Portland Cement		657	bags	300.00				
7	Fine Aggregates	, to ngo	75	cu.m	1,750.00				
8	Coarse Aggregate	25	85	cu.m	1,750.00				
9	Aggregate Subba		75	cu.m	1,750.00				
10	Latex Paint White		4	gal					
11	Enamel Paint		2	gal	1,000.00				
		x-x-x-x nothing follows x-x-x-x			1,000.00				
Purpose:	Supply and Delive	ery for the repair and improvement of parking							
	space and drivew								
	ppace and anven	۵,							
	-								
							-		
	Period : ing carefully read a	Warranty Price Validity and accepted your General Conditions, I / We ty and Price Validity are left blank, it means the			n the Terms a		pecified by		

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