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

		: DPWH-BUKIDNON 2ND DEO	Request	or Quota						
Revised on :			0.65			February 11, 2025 Maintenance Section				
Standard		REQUEST FOR QUOTATION	Offi	ce/End-l	oser: iviainte	enance Section				
co	MPANY NAME :									
	ADDRESS :				I-II					
	NO./FAX No. :			TIN:						
by your rep 2nd DEO, 1. All entries r 2. Delivery pe Purchase Ord	oresentative not later Pinamaloy, Don Car Timust be typewritten or legit ariod within 10 working day er (P.O). Administrative pe	ERMS AND CONDITIONS	n the return envelo	ppe attacl	ned herewith, to	the BAC Secretary Chief, Planning an Chairpers	AULICAN d Design Section			
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 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 186,095.00 9. For Corporation please provide Secretary Certificate and Board Resolution. 10. FOB: DPWH Compound						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.	ITE	MS & DESCRIPTION	QTY	. UNIT	UNIT COST	UNIT PRICE	TOTAL PRICE			
1	Bamboo Pole (3 in	ches dia. Full length)	240	pcs	280.00					
2	Tie Wire # 16		30	kl	105.00					
3	Quick Dry Enamel	Blue	8	gal	1,000.00					
4	Quick Dry Enamel		8	gal	1,000.00					
5	Quick Dry Enamel		8	gal	1,000.00					
6	Quick Dry Enamel		8	pcs	1,000.00					
7	Quick Dry Enamel		10	pcs	1,000.00					
8	Empty Drums (Bra		5	pcs	2,500.00					
9	Marine Plywood 3		10	pcs	1,800.00					
10	Double Furring		10	pcs	150.00					
11	Blind Rivets 1/18	(3/4	10	pcs	375.00					
12	CWN #1 1/2"	•	10	kls	110.00					
13	Sand Paper 120		10	pcs	30.00					
14	Drill Bit 75204		10	pcs	70.00					
15	Gun Tacker		2	pcs	370.00					
16	Gun Tacker Staple	Wire	5	box	55.00					
17	CWN # 2 1/2"		20	kl	110.00					
18	G-melina lumber (1 x 2 x 8)	240	pcs	60.00					
19	G-melina lumber (50	pcs	110.00					
20	G.I Pipe 1 1/4" dia		2	pcs	1,800.00					
21		cer 1 1/2" x 1 1/4"	4	pcs	2,000.00					
	G.1 Coupling Read	Continued to Page 2								
		COMMITTED TO LABOR								
Brand and Delivery P After havi for Delive DPWH.	eriod	Warr. Price nd accepted your General Condition y and Price Validity are left blank, it	Validity :	you on t	the item(s) at p th the Terms a	orices note abov nd Conditions s	re. If the space			

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

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

BUKIDNON 2ND DISTRICT ENGINEERING OFFICE Don Carlos, Bukidnon, Region X

Request for Quotation:

2025-02-0030

Name of F	rocuring Entity :	DPWH-BUKIDNON 2ND DEO	Request for	r Quotat	ion: 2025-02					
Revised on :				: February 11, 2025 Office/End-User : Maintenance Section						
Standard I	Form/Title :	REQUEST FOR QUOTATION	Office	erena-U	ser i warrite	natice Section				
COI	MPANY NAME :									
	ADDRESS :				TIN					
TEL	NO./FAX No. :						ation duly signed			
by your rec	resentative not later th Pinamaloy, Don Carlo		ns and Cond turn envelor	litions st e attach	ated below and a ed herewith, to t	submit your quota	iat, DPWH-Buk			
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 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 186,095.00 9. For Corporation please provide Secretary Certificate and Board Resolution.				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	VH Compound	MS & DESCRIPTION	QTY.	UNIT	UNIT COST	UNIT PRICE	TOTAL PRICE			
No.	Rectube 1 x 2 x 1.2		2	pcs	550.00					
22			4	pcs	20.00					
23	Bolts and Nuts 2"	x-x-x nothing follows x-x-x-x								
	X-X	A A Housing Tollotto A A A A								
			_							
		Pondeido Encilitias along National Ponde								
Purpose:		Roadside Facilities along National Roads								
	CY 2025									
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Brand an Delivery I After hav for Delive DPWH.	Period :	Warranty Price Valid accepted your General Conditions, I / and Price Validity are left blank, it mean	We quote	you on oncur w	the item(s) at ith the Terms a	prices note abo and Conditions	- ve. If the space specified by			
					Printe	d Name / Signa	ture / Date			
					Tel. No. / C	Cellphone No. /	E-mail Address			