

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

Name of Procuring Entity : DPWH-BUKIDNON 2ND DEO	Request for Quotation : 2025-02-0064
Revised on :	February 27, 2025
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 March 7, 2025 in the return envelope attached herewith, to the BAC Secretariat, DPWH-Buk 2nd DEO, Pinamaloy, 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 Geotagged Photo of Physical Store/Establishment.
  - 5.4 Notarized Omnibus Sworn Statement
  - 5.5 Latest Income/Business Tax Return
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 994,560.00
9. For Corporation please provide Secretary Certificate and Board Resolution.
10. FOB: DPWH Compound

**MARIO C. CALLAO**

Chief, Administrative Section  
Vice 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 COST	UNIT PRICE	TOTAL PRICE
1	High Quality Safety Roller Barrier	4	set	248,640.00		
	1 set is equivalent to the following:					
	Material: ethylene-vinyl acetate (EVA)					
	Column: 9 pcs of 140x2000x4.5mm					
	Beam: 12 pcs of 2000x100x80x4mm					
	Beam Connector: 8 pcs of 400x84x70x4mm					
	Rectangular Card Buckle: 54 pcs of 64x46x4mm					
	U-shackle: 18 pcs of 380x70x4mm					
	Rolling Barrel: 18 pcs of 345mm diameter x 238mm					
	Cylotron: 18 pcs of 210mm diameter x145x5mm					
	Post Cap: 9 pcs of 140mm diameter					
	Bolts & nuts: 9 set of M20x180					
	Bolts & nuts: 48 set of M16x130					
	Bolts & nuts: 54 set of M16x50					
	Endrails: 4 pcs of 545x230x4mm					
	x - x - x - nothing follows - x - x - x					
Purpose:	Supply and Delivery of Safety Roller Barrier to be used along Bukidnon-Davao City Rd - K1597+480-K1597+504 for the 1st Quarter CY 2025					

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