

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 : 2025-04-0114	
Revised on :		April 22, 2025	
Standard Form/Title : REQUEST FOR QUOTATION		Office/End-User : Quality Assurance 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 April 29, 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 897,330.15
9. For Corporation please provide Secretary Certificate and Board Resolution.
10. FOB: DPWH Compound


JUVY F. PAULICAN
Chief Planning and Design Section
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	PPE Signage (4' x 8')	1	set	607.64		
2	Safety First Signage (4' x 4')	1	set	325.04		
3	Warning Signs (2' x 3')	6	sets	148.42		
4	Caution Tape, 1000 ft	1	roll	960.00		
5	Casing - 27 pcs uPVC pipe 160mm diam x 3.0m Series 8, perforated	27	length	5,736.00		
6	Casing - 27 pcs uPVC pipe 160mm diam x 3.0m Series 8, plain	27	length	5,220.00		
7	Drive Sheet, 10" Ø	1	pc	9,546.00		
8	Drilling Polymer for clay	10	kg	1,680.00		
9	Ordinary Pebbles, 3/4"	3.5	cu.m	2,146.45		
10	Portland Cement, 40 kgs	10	bags	378.00		
11	Marine Plywood, 0.019m x 1.4m x 2.44m	1	sht	2,112.00		
12	Common Nails, 2"	1	kg	97.20		
13	Mixed Sand and Gravel	1	cu.m	1,807.45		
14	Chlorine Granules	6	kg	485.10		
15	Granulated Activated Carbon (Filter), 25kg/sack	28	sacks	433.00		
16	Pump 5hp submersible complete with a 2 1/2 inch diam. Suction pipes and electrical connection and parts, including correct sizing and conditioning with min. 1 year warranty	1	lot	540,000.00		
17	Utility Box	2	pcs	93.60		
18	Junction Box	2	pcs	94.80		
19	PVC Pipe 20mm	4	length	144.00		
20	PVC Union & Coupling (Tee, Cross Elbow)	10	pcs	30.00		
	x-x-x-x nothing follows x-x-x-x					

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

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[illegible]

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