

Repubic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BENGUET 2ND DISTRICT ENGINEERING OFFICE

Buguias, Benguet



RFQ No. 2025-05-0019 dated May 30, 2025 Request for Department of Public Works and Highways - Benguet Second District Ouotation Name of Procuring Entity: **Engineering Office** (P.R No.): PR No. PR2025-05-034 dated May 06, 2025 Date: Revised on: REQUEST FOR QUOTATION MAINTENANCE SECTION Standard Form/Title: Office/End User: (SMALL VALUE PROCUREMENT) COMPANY NAME: ADDRESS: TIN: TEL, NO./FAX NO. Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your in the return quotation duly signed by your representative not later than June 9, 2025 10:00 A.M. envelope attached herewith, to the BAC Secretariat for Goods, DPWH-BSDEO. TERMS and CONDITIONS: All entries must be typewritten or legibly written.
 Delivery period within 15 days upon receipt of 2. Delivery period within 15 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; **BAC Chairperson** 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. G-EPS Registration Certificate, Mayor's Permit, Tax Clearance, Latest Income Tax, Business Tax Returns, and Omnibus Sworn Statement shall be attached upon submission of the sealed quotation. NOTE: Please submit three (3) duly certified photocopies of each document stated in term and condition no. 5, and original copy of this accomplished RFQ & two (2) certified photocopies. 6. Bidders shall submit original brochures of the product. 7. Please indicate the brand for each items being offered. 8. Cost of Bidding Document: Php1,000.00 876,978.90 9. The approved budget ceiling for this procurement is P Item UNIT PRICE TOTAL PRICE **ITEMS & DESCRIPTIONS** Brand/Model QTY UNIT No. 140 bag Paint Thermoplastic White 1 140 bag Paint Thermoplastic Yellow 2 520 liters Thermoplastic Primer 3 150 roll Plastic Nylon (For Grasscutter) 4 **** TOTAL Warranty: Brand and Model: _ Price Validity: Delivery Period : 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 the DPWH. For further information, please refer to: CARMENCITA P. TICTIC Printed Name/Signature/Date HEAD - BAC Secretariat [(+63)908 816 6091] Tel. No./Cellphone No./E-mail Address dpwhbng2bac@gmail.com