



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BUKIDNON 4TH DISTRICT ENGINEERING OFFICE
Valencia City, Bukidnon



Name of Procuring Entity: BUKIDNON 4TH DEO Request for Quotation (P.R. No.): KN3-2025-04-017
Revised on: Date: April 07, 2025
Standard Form/Title: **REQUEST FOR QUOTATION** Office/End-User: DPWH BUKIDNON 4th DEO

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 am of APR 21 2025, the return envelope attached herewith, to the BAC Secretariat, BAC - Bidding Rm. DPWH Bukidnon 4th District Engineering Office, Valencia City Gymnasium and Cultural Center, Valencia City, Bukidnon,.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within **sixty (60) c.d.** 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.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and **Omnibus Sworn Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K.**
- The Approved budget ceiling for this procurement is **Php 501,090.67**
- RFQ must be signed by an authorized signatory.
- Bidders shall submit original brochures of the product (if applicable)
- Please indicate the brand for each items being offered.
- Bidder/s shall submit sealed quotation.

RICHARD L. HERNANDEZ

Assistant District Engineer

BAC Chairman

Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification.

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
CS-T-0014	Thermoplastic Paint , White (25kg, per bag)	104	bag	P	P
CS-T-0015	Thermoplastic Paint , Yellow (25kg, per bag)	74	bag	P	P
CS-G-0013	Glass Beads	18	bag	P	P
CS-P-0003	Primer	80	liter	P	P
CS-C-0020	Calsumine	10	kg	P	P
CS-P-0084	Paint Roller (4")	25	pc	P	P
CS-P-0032	Paint Roller (6")	25	pc	P	P
FL-L-0002	LPG (50 Kg) content only	5	cyl	P	P
FL-L-0001	LPG (11 Kg) content only	9	cyl	P	P
	TOTAL AMOUNT				P
	Please write total amount in words				
	Place of Delivery: Kalilangan, Bukidnon				
	Please specify brand name, if applicable.				

PURPOSE: Supply & Delivery of Materials for Maintenance Activities under Activity No. 302/309 (Centerline/Laneline including Edgelines Repainting along KALILANGAN-LAMPANUSAN ROAD (S00672MN)

Brand and Model: _____

Warranty: _____

Delivery Period: _____

Price Validity: _____

After having carefully read and accepted your General Conditions, I / We quote you in 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.

BAC-Secretariat:
Tel. No. (088) 537 1424

Printed Name/Signature/Date

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