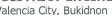


## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## BUKIDNON 4TH DISTRICT ENGINEERING OFFICE Valencia City, Bukidnon





				Request for Quotation (P.R. No.): KN3-2025-04-018		
Revised on: Standard Form/Title: REQUEST FOR QUOTATION			Date:	Date: April 07,2025 Office/End-User: DPWH BUKIDNON 4th DEO		
			Office/End	d-User: DPWH BUKIDNO	N 4th DEO	
COMPAN						
ADDRESS:						
TEL. NO./FAX NO.: TIN:						
Please quote your lowest price on the item(s) listed below, subject to th quotation duly signed by your representative not later than 10:00 am of _attached herewith, to the BAC Secretariat, BAC - Bidding Rm. DPWH Bukid Gymnasium and Cultural Center, Valencia City, Bukidnon,.  TERMS and CONDITIONS:  1. All entries must be typewritten or legibly written. 2. 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. 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) yea Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Omnibus			RICHARD L. HERNANDEZ Assistant District Engineer BAC Chairman			
Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K.  6. The Approved budget ceiling for this progreement is Php 501.090.67  Supplier must quote for all of the items. Any erasure, correction or alteration made by the						
Statement (if ABC is above 50K), Income/Business Tax Return if ABCs 6. The Approved budget ceiling for this procurement is Php 501,090.67 7. RFQ must be signed by an authorized signatory. 8. Bidders shall submit original brochures of the product (if applicable) 9. Please indicate the brand for each items being offered.  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.						
9. Pleader's indicate the brand for each tite on being offered.  disqualification.						
10.Bidder/s shall submit sealed quotation.						
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Thermoplastic Paint, White (25kg, per bag)	109	bag	₽	P	
	Thermoplastic Paint, Yellow (25kg, per bag)	69	bag	P	P	
	Glass Beads	18	bag	₽	P	
CS-P-0003	Primer	80	liter	₽	P	
CS-C-0020	Calsumine	10	kg	₽	P	
CS-P-0084	Paint Roller (4")	25	рс	₱	P	
CS-P-0032	Paint Roller (6")	25	рс	₽	P	
FL-L-0002	LPG (50 Kg) content only	5	cyl	₽	P	
FL-L-0001	LPG (11 Kg) content only	9	cyl	₽	P	
	TOTAL AMOUNT				P	
	Please write total amount in words					
				- <b>-</b>		
	Place of Delivery: Kalilangan, Bukidnon		-			
	mi sa isang					
DUDDOCE	Please specify brand name, if applicable.  Supply & Delivery of Materials for Maintenance Active	itios undor	Activity No	202/200 (Contarling/Land	line including	
	Repainting along KIBAWE-KADINGILAN-KALILANGAN			302/309 (Certierilile/Land	sime including	
Lugeinies	topuliting diong http://www.interferriting.com	(501555) 11	•/			
Brand and Model:			Warranty:			
Delivery Period: Price Validity:						
note al	r having carefully read and accepted your Gener bove. If the space for Delivery Period, Warranty he Terms and Conditions specified by DPWH.					
BAC-Secretariat: Tel. No. (088) 537 1424				Printed Name/Signature/Date		
			Tel. No./Cellphone No./E-mail Address			