

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 1ST DISTRICT ENGINEERING OFFICE

Malaybalay City, Bukidnon, Region X

(SMALL VALUE PROCUREMENT ABOVE 50K)	(SMALL VALUE P	
TIN:	TEL. NO./FAX NO:	
TCC No:	ADDRESS:	
PhilGEPS No.:	COMPANY NAME:	-
Office/End-user: Quality Assurance Section	Standard Form/ Title: REQUEST FOR QUOTATION	1 -
Date: UC1 1 U 2024	Revised on:	-
Request for Quotation (P.R No.): PCWC-01-0552	Name of Procuring Entity:	-

Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, and submit your sealed quotation and other requirements duly signed by your representative not later than 10:00am of 15 1014 at the DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.

Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name and address of the bidder and address to the BAC Chairman & bear a warning "DO NOT OPEN BEFORE . . . date and time for the opening. No bids shall be submitted through email. Sealed quotation must meet the following requirements.

TERMS and CONDITIONS:

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must	
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typewritten	
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Delivery period is within Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed non-delivery without valid reasons. upon receipt of the approved funded Purchase Order (P.O.).

> SARAH SINE B. OIC-Assistant Dist **BAC Chairperson**

- 3. Warranty must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty:
- Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixures and etc.) Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)

-3 MONTHS -1 YEAR -3 YEARS

- IT Equipments (computers, printers and etc.)
- 4. Price validity shall be for a period of sixty (60) calendar days.

 5. PhilGEPS Registration , Mayor's Permit , DTI , Income/Business Tax Return, Tax Clearance Certficate and
- Omnibus Sworn Statement shall be attached upon submission of quotation.
- Bidders shall submit original brochures showing certifications of the product, if applicable
 Please indicate the "BRAND NAME/MODEL" for each items being offered

The approved budget ceiling (ABC) for this procurement is

PHP 216,524.00

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items, otherwise they will be subjected for disqualification.

For FUEL, Unit price may change subject for flactuation of current pump price upon withdrawal of fuel

11. Supplier must have an official store/rergistered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submit along with their quotation.

ITEM NO.	ITEM AND DESCRIPTION	QTY.	TINU	UNIT PRICE	TOTAL PRICE
1	Fine Aggregates	3	m ³		
2	Coarse Aggregates	4	m ³		
ω	Portland Cement	44	bags		
4	Deformed Steel Bar 10mmø	20	Sheets		
5	Tie Wire	2	pcs		
6	4" thick CHB	74	pcs		
7	2"x4"x1.5mm Rectangular Tube	15	pcs		
8	2"x2"x1.5mm Square Tube	29	pcs		
9	1"x1"x1.5mm Square Tube	29	pcs		
10	2"x3"x1.5mm C-Purlins	6	pcs		
11	0.30x0.30x6mm thick Base Plate	4	pcs		
	Page 1 of 3				
	See next page!			TOTAL	

After having carefully read and accepted your General Conditions, I/We goute you on the items at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions specified by DPWH. Printed Name & Signature, Date

Contact Number/E-mail Address

Price Validity: Warranty:

Delivery Period:

Brand and Model:

at Quality Assurance Section, Bukidnon 1st DEO, Malaybalay City

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Republic of the Philippines

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PhilGEPS No.:	COMPANY NAME:	COMPAN
Office/End-user: Quality Assurance Section	Standard Form/ Title: REQUEST FOR QUOTATION	Standar
Date: 0CT 11 2024	on:	Revised on:
Request for Quotation (P.R No.): 14004-07-0752	Name of Procuring Entity:	Name of

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ITEM					
NO.	LIEM AND DESCRIPTION	QIY.	UTNO	UNLI PRICE	IOIAL PRICE
12 4	4'x8'x2mmø Steel Matting	14	sheets		
13 C	Cutting Disc 4"Ø	10	pcs		
14 S	Sanding Disc 4"Ø	2	pcs		
15 V	Welding Rod	4	kls		
16 P	Pre-painted Roofing 0.40mm thk, 3.20m long (Rib Type Red)	18	pcs		
17 P	Pre-painted Roofing 0.40mm thk, 7.0m long (Rib Type Red)	5	pcs		
18 P	Pre-painted Ridge Roll 0.4mm thick, 2.40 m long (Red)	4	pcs		
19 P	Pre-painted Flashing 0.30x0.15m,2.4 m long(.40mm thick blue)	9	pcs		
-	Page 2 of 3				
2	See next page!			TOTAL	

Contact Number/E-mail Address	Printed Name & Signature, Date	After having carefully read and accepted your General Conditions, I/We goute you on the items at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions specified by DPWH.	Brand and Model: Warranty: Delivery Period: Price Validity:	at Quality Assurance Section, Bukidnon 1st DEO, Malaybalay City
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PhilGEPS No.:	COMPANY NAME:
Office/End-user: Quality Assurance Section	Standard Form/ Title: REQUEST FOR QUOTATION
Date: 0C 1 7 7024	Revised on:
Request for Quotation (P.R No.): TRAU-67-0772	Name of Procuring Entity:

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	2	pcs
	1	gal
	2	gal
	2	gal
	<u></u>	gal
	w	kis
	9	pcs
ITEM AND DESCRIPTION	QTY.	TINU

Brand and Model:	Warranty:	
Delivery Period:	Price Validity:	

Printed Name & Signature, Date

Contact Number/E-mail Address