



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE
Macabalan, Cagayan de Oro City

Name of Procuring Entity	:	Request for Quotation (PR No.) : 2024-09-0244
Revised on :		Date : September 10, 2024
Standard Form/Title	:	REQUEST FOR QUOTATION Office/End-User : ODE
COMPANY NAME :		PhilGEPS No.
ADDRESS :		TCC No.
TEL. NO./FAX No. :		TIN :

(SMALL VALUE PROCUREMENT ABOVE 50K)

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 10:00 A.M. of SEP 17 2024 at the Procurement Unit, Conference Room, DPWH 2nd DEO

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:

1. All entries must be typewritten or legibly written.

2. **Delivery period** within 15 CD 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** must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty :

Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)

Non-Expendable Supplies (serviceable in more than one (1) year like furniture, fixtures and etc.)

IT Equipment (Computer, Printers and etc.)

- 3 MONTHS

- 1 YEAR

- 3 YEARS

4. **Price validity** shall be for a period of sixty (60) calendar days.

5. PhilGEPS Registration /Mayor's Permit/DTI, Income Tax Return and Tax Clearance Certificate and Omnibus Sworn Statement shall be attached upon submission of quotation.

6. Bidders shall submit original brochures of the product.

7. Please indicate the "BRAND NAME/MODEL" for each items being offered.

8. The approved budget ceiling (ABC) for this procurement is P 380,896.72

9. 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.

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

NOEL B. ALFONSO
BAC Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Paint Remover/Stripper	2	gal		
	Use Newspaper	1	sack		
	Liquid Tile Reducer	4	unit		
	Packaging Tape 2"	4	piece		
	EMasking Tape 24mm	1	box		
	All Purpose Cleaning Rag	1	pack		
	Masking Tape 1"	1	box		
	Cutter Knife	3	piece		
	Sand Paper #400	10	piece		
	Epoxy Primer (white)	2	gal		
	Foam Roller 4" with Handle	5	piece		
	Foam Roller 4" Refill	1	piece		
	Paint Brush 1"	10	piece		
	Paint Brush 2"	10	piece		
	Acrylic Skimcoat	1	pail		
	Laquer Thinner	1	pail		
	Marine Epoxy	2	gal		
	Roller Brush 7" with handle	3	piece		

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



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 - Expendable Supplies** (consumed in used within 1 year like fuel, spareparts and etc.) - **3 MONTHS**
 - Non-Expendable Supplies** (serviceable in more than one (1) year like furniture, fixtures and etc.) - **1 YEAR**
 - IT Equipment** (Computer, Printers and etc.) - **3 YEARS**
- Price validity** shall be for a period of sixty (60) calendar days.
- PhilGEPS Registration /Mayor's Permit/DTI, Income Tax Return and Tax Clearance Certificate and Omnibus Sworn Statement shall be attached upon submission of quotation.
- Bidders shall submit original brochures of the product.
- Please indicate the "BRAND NAME/MODEL" for each items being offered.
- The approved budget ceiling (ABC) for this procurement is **P 380,896.72**
- 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.
- Supplier must have an official store registered establishment- Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submit along with their quotation

NOEL B. ALFONSO
BAC Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Roller Brush Tray	8	piece		
	Sand Paper # 120	100	piece		
	Sand Paper # 240	10	piece		
	Enamel Black	2	gal		
	Paint Roller 4" Refill	10	piece		
	Body Filler	1	gal		
	Lacquer Thinner	4	gal		
	Roller Brush 4" with handle	5	piece		
	Liquid Tile Primer (White)	8	gal		
	Sand Paper # 80	103	pack		
	Paint Roller 7"	6	piece		
	Paint Roller Refill 7"	10	piece		
	Metal Primer Red Oxide	2	gal		
	SPC Flooring Tile 5.0mm 7.25" x 48"	40	box		
	Automotive Lacquer (White)	1	gal		
	Paint Flat White	16	gal		
	Paint Flat Black	2	gal		
	Paint Bio-Fresh Ultra White	8	gal		

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

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NOEL B. ALFONSO
BAC Chairman

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	Paint Bio-Fresh Pecan White	1	gal		
	Paint Remover G.I	2	piece		
	Paint Roller Refill	3	piece		
	Paint Roller	1	piece		
	Paint Brush for Artist set (5 pcs)	1	set		
	Paint Brush 4" (101.6mm)	1	piece		
	Sand Paper # 240 red	20	piece		
	Sand Paper # 120 red	30	piece		
	Caulking Gun	1	piece		
	Skimcoat K201	2	gal		
	Clear Sealer	1	gal		
	Solvent-Based Natural Look Clear Sealer	1	gal		
	Paint Clear Gloss Emulsion	1	piece		
	Paint Brush 2.5" (63.5mm)	1	piece		
	Painters Buddy Gap Sealant White 480g	1	can		
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				

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

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