

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 (PF	R No.): 2024-09-0	0244
Revised					Date : September	
Standard	Form/Title :	REQUEST FOR QUOTATION			User : ODE	
	COMPANY NAME :			Phil	GEPS No.	
	ADDRESS:			TCC	No.	
	© TEL. NO./FAX No. :			TIN	:	
		(SMALL VALUE PROCUREMEN				
Please qui requiremen	ote your lowest price inclusive of onts duly signed by your represer	VAT on the item/s listed below, subject to the Terms attative not later than 10:00 A.M. of	and Conditions 124 at the	of this RFQ, ar Procurement	nd submit your sealed Unit, Conference Room	quotation and other n, DPWH 2nd DEO
BAC Chair	erve proper sealing and marking man & bear a warning " DO NOT equirements.	of bids. All envelopes must contain the RFQ number a OPEN BEFORE date and time for the opening. No	and name to be bids shall be s	bid, name and submitted throu	d address of the bidder igh email. Sealed quota	and address to the ation must meet the
	d CONDITIONS:					
1. All entrie	s must be typewritten or legibly v	vritten.			Com a	\sim
		ipt of the approved funded Purchase Order (P.O). Ac A 9184 shall be imposed for non-delivery without valid		enalties		ONSO
V SOLVERS NO.	y must be submitted after accept and terms of warranty:	ance by the procuring entity of the delivered supplies	in the following	'	BAC Chair	
	and the same of th	ed within 1 year like fuel, spareparts and etc.)		- 3 MONT	HS .	A/
	pandable Supplies (serviceable oment (Computer, Printers and	e in more than one (1) year like furniture, fixtures and e	etc.)	- 1 YEAR	2	
4. Price va	lidity shall be for a period of six.	ty (60) calendar days.		- 3 YEARS		V
5. PhilGEP quotation .	S Registration /Mayor's Permit/D	TI, Income Tax Return and Tax Clearance Certifica	te and Omnibu	s Sworn Stater	ment shall be attached	upon submission of
The state of the s	shall submit original brochures of	the product.				
		DEL " for each items being offered.				
		is procurement is <u>P 380,896.72</u> mp-sum basis. Prospective Suppliers must quote for a	II of the items.	otherwise thev	will be subjected for di	squalification.
						120
10. Supplie quotation	r must have an official store regi	stered establishment- Geotagged Photos of Actual Sto	ore of Supplier	(Outside and Ir	nside) must submit alor	ng with their
Item No.	ITEM	S & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Paint Remover/Stripper		2	gal		
	Use Newspaper		1 1	sack		
	Liquid Tile Reducer		4	unit		
	Packaging Tape 2"		4	piece		
	EMasking Tape 24mm		1	box		<u> </u>
	All Purpose Cleaning Rag		1	pack		
	Masking Tape 1"		1	box		-
	Cutter Knife		3			
	Sand Paper #400		10	piece		
	Epoxy Primer (white)		2	piece	 	
	Foam Roller 4" with Hand	lo lo	5	gal		<u> </u>
	Foam Roller 4" Refill	IE	1	piece		ļ
	Paint Brush 1"	N. A. S.	10	piece	 	<u> </u>
	Paint Brush 2"		10	piece		
	Acrylic Skimcoat		1	piece		
	Laquer Thinner		1	pail		
			2	pail		
	Marine Epoxy Roller Brush 7" with handle	-	3	gal		
	Roller brush / With haritin	3	- 3	piece		
	188.1.1				L	<u> </u>
Brand and		Warranty		and the same of the same of	4440	_^
Delivery F	rerioa	Price Validit	у			-
After	having carefully read and acc	cepted your General Conditions, I / We quote yo	ou on the iter	n(e) at nrices	note above If the	enace for Delivery
		eleft blank, it means that I concur with the Terms				pace for Delivery
av välissi.	a en en e s es a a 200 manasa s 3000.					
					To the state of th	
				Prin	ted Name / Signati	ure / Date
		<u>Page 1 of 3</u>		Tol No	/ Cellphone No. / E	-mail Addraga
		I age I of 3		1 OL. 11U. /	JUNDITURE NO. / E	THUR THURESS



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE

		Macabalan, Cag	jayan de Oro C	ity			
Name of	Procuring Entity	:	Re	quest for (Quotation (PF	R No.) : 2024-09-	0244
Revised	on:					Date : Septembe	
Standard	d Form/Title :	REQUEST FOR QUOTATION	ı			User : ODE	
	COMPANY NAME :					GEPS No.	
	ADDRESS :				TCC		
	☼ TEL. NO./FAX No. :			W	TIN		
- C		(SMALL VALUE PROC					
Please ob	serve proper sealing and marking	VAT on the item/s listed below, subject to tative not later than 10:00 A.M. of of bids. All envelopes must contain the R.	FO number and i	name to he	hid name and	d address of the hidder	and address to the
following re	man & bear a warning " DO NOT equirements. ad CONDITIONS:	OPEN BEFORE date and time for the	opening. No bid	s shall be s	ubmitted throu	gh email. Sealed quota	ation must meet the
	es must be typewritten or legibly v	vritten.				\wedge	
pursuant to	Sec. 69 of the Revised IRR-RA	ipt of the approved funded Purchase On A 9184 shall be imposed for non-delivery ance by the procuring entity of the deliver	without valid rea	son.		NOEL B. ALF	Onso
	and terms of warranty:	ance by the procuring entity of the deliver	eu supplies III (li	ie ioliowing		BAC Chair	man
Expend	lable Supplies (consumed in use	ed within 1 year like fuel, spareparts and e	etc.)		- 3 MONT	HS	C)
Non-Ex	r pandable Supplies (serviceable pment (Computer, Printers and e	in more than one (1) year like furniture, f	ixtures and etc.)		- 1 YEAR - 3 YEARS		
4. Price va	alidity shall be for a period of sixt	tv (60) calendar days	12 112 1	2 <u>20</u> 00		\$?	V
guotation .	'S Registration /Mayor's Permit/D	TI , Income Tax Return and Tax Cleara	nce Certificate ai	nd Omnibus	Sworn Staten	nent shall be attached	upon submission of
6. Bidders	shall submit original brochures of	the product .					
7. Please is	ndicate the "BRAND NAME/MOD oved budget ceiling (ABC) for th	DEL " for each items being offered.					
9. The awa	oved budget ceiling (ABC) for this ording for this RFQ will be on a lun	ns procurement is <u>P 380,896.72</u> mp-sum basis. Prospective Suppliers mus	t quote for all of	the items. o	therwise thev	will be subjected for di	squalification
		stered establishment- Geotagged Photos					
Item				et version and			
No.	ITEM	S & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Roller Brush Tray			8	piece		
	Sand Paper # 120			100	piece		<u> </u>
	Sand Paper # 240			100			
					piece		ļ
	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		
500 G	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			40	box		
	Automotive Lacquer (White	<u> </u>		1	gal	2	
	Paint Flat White			16	gal		
	Paint Flat Black			2	gal	32_550 05553N 8WW00_57	
	Paint Bio-Fresh Ultra White	ĺ		8	gal		
Brand and	d Model :	W	arranty				
Delivery F	Period :	Pr	ice Validity				£
After I Period, W	having carefully read and acc l'arranty and Price Validity are	epted your General Conditions, I / W left blank, it means that I concur with	le quote you o the Terms an	n the item d Conditio	n(s) at prices ns specified i	note above. If the s by DPWH.	pace for Delivery
				-	Print	ed Name / Signatu	ıre / Date
					7 11116	Digitall	,, , , , , uto

Page 2 of 3

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



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE

Macabalan, Cagayan de Oro City

Please quote ye equirements de Please observe AC Chairman ollowing require ERMS and CC All entries mu	orm/Title : COMPANY NAME : ADDRESS : TEL. NO./FAX No. : your lowest price inclusive of \(\) duly signed by your represent	REQUEST FOR QUOTATION		Office/End-U PhilGI	ate : So	eptembe DE	r 10, 2024
Please quote ye equirements de lease observe AC Chairman ollowing require ERMS and CC. All entries mu	COMPANY NAME : ADDRESS : TEL. NO./FAX No. : your lowest price inclusive of Name of			PhilGI			
Please quote ye equirements de Please observe AC Chairman ollowing require ERMS and CC All entries mu	ADDRESS : TEL. NO./FAX No. : Syour lowest price inclusive of No. duly signed by your represent		***************************************		EPS No.		
Please quote you requirements de Please observe BAC Chairman ollowing require ERMS and CO. All entries mu	YOUR lowest price inclusive of Noduly signed by your represent						
Please quote you requirements de Please observe BAC Chairman ollowing require rERMS and CO. All entries mu	your lowest price inclusive of \duly signed by your represent			TCC N	10.	-	
Please observe BAC Chairman ollowing require EERMS and CC All entries mu	auly signed by your represent	(SMALL VALUE PROCUREMEN	T ABOVE FO	TIN:			
Please observe BAC Chairman ollowing require EERMS and CC All entries mu	auly signed by your represent	AT on the item/s listed below, subject to the Terms			euhmit vo	ur soalod	quotation and ath
ERMS and CO . All entries mu	1 & bear a warning " DO NOT	ative not later than 10:00 A.M. of	and name to be	Procurement Ur	nit, Confer	ence Roon	n, DPWH 2nd DE
		tten.			1	/	8
ursuant to Sec.	c. 69 of the Revised IRR-RA	ot of the approved funded Purchase Order (P.O). A 9184 shall be imposed for non-delivery without valid	reason.	nalties	NOE	B.W.F	ONSO
. Warranty mu onditions and te	ust be submitted after acceptar terms of warranty :	nce by the procuring entity of the delivered supplies in	n the following		ВА	C Chair	man
Expendable Non-Expand IT Equipmen	Supplies (consumed in used		c.)	- 3 MONTHS - 1 YEAR - 3 YEARS	5	M	Y
PhilGEPS Re	egistration /Mayor's Permit/DTI	, Income Tax Return and Tax Clearance Certificate	e and Omnibus S	Sworn Statement	shall be a	ttached up	on submission of
uotation . Bidders shall :	I submit original brochures of th	ne product					
Please indicat	ate the "BRAND NAME/MODE	L" for each items being offered.					
The approved	d budget ceiling (ABC) for this	procurement is <u>P 380,896.72</u>	-£46- 346				
THE awarding	y ior unis Krių wili be on a lumį.	-sum basis. Prospective Suppliers must quote for all	of the items, oth	erwise they will i	e subjecte	ed for disqu	ıalification.
0. Supplier mus	ıst have an official store registe	red establishment- Geotagged Photos of Actual Stor	e of Supplier (O	utside and Inside) must sut	omit along v	with their quotation
Item			o or cuppinor (or	atolae una moide	, must suc	mit along v	vitir trieli quotation
No.	ITEMS	& DESCRIPTION	QTY.	UNIT	UNIT	PRICE	TOTAL PRIC
Pair	nt Bio-Fresh Pecan Whit	е	1	gal	27.53		
Pain	nt Remover G.I		2	piece			
Pain	nt Roller Refill		3	piece			
Pain	nt Roller		1	piece			
Pain	nt Brush for Artist set (5	pcs)	1	set			
Pain	nt Brush 4" (101.6mm)		1	piece			
San	nd Paper # 240 red		20	piece			
San	nd Paper # 120 red		30	piece			
Cau	ulking Gun		1	piece			
Skin	mcoat K201		2	gal			
Clea	ar Sealer		1	gal			
Solv	vent-Based Natural Look	Clear Sealer	1	gal			
Pain	nt Clear Gloss Emulsion		1	piece	***************************************		<u> </u>
Pain	nt Brush 2.5" (63.5mm)		1	piece		***************************************	
Pain	nters Buddy Gap Sealant	White 480g	1	can			
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rand and Mo	odel :	Warranty	:				
elivery Perio	od :	Price Validit	y :	3.13.11.11.11.11.11.11.11.11.11.11.11.11			n.
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After havin	ng carefully read and acce	pted your General Conditions, I / We quote yo	ou on the item	(s) at prices n	ote above	e. If the s	pace for Deliver
eriod, Warrai	anty and Price Validity are l	eft blank, it means that I concur with the Terms	and Condition	ns specified by	DPWH.		and the second
				anness and the test of the second			
			-	Printed	l Name	/ Signatu	ıre / Date