



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
Region X  
OFFICE OF THE DISTRICT ENGINEER  
Cagayan de Oro City 1st District Engineering Office  
Bulua, Cagayan de Oro City



Name of Procuring Entity: CDO 1st DEO

Request for Quotation (P.R. No. 2024-10-324): 2024-10-049

Revised on:

Date: October 21, 2024

Standard Form/Title: REQUEST FOR QUOTATION

Office/End-User: Maintenance Section

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 2:00 p.m. of OCT 25, 2024 in the return envelope attached herewith, to the BAC Secretariat for Goods, 10th RES Compound, Cagayan de Oro City.

**TERMS and CONDITIONS:**

- All entries must be typewritten or legibly written.
- Delivery period within forty-five (45) 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 year for Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- Phil-GEPS Registration Certificate, the following documents must be updated: Mayor's Business Permit, DTI, Income/ Business Tax Return, Tax Clearance and Omnibus Sworn Statement (DPWH-G&S-18) shall be attached upon submission of the quotation.
- Bidders shall submit original brochures showing certifications of the product, if applicable.
- Please indicate the brand for each item being offered.
- The approved budget ceiling for this procurement is **Php 673,385.00**
- Submission of RFQ thru e-mail shall not be entertained.
- Bids submitted thru Representatives must present their Special Power of Attorney together with their valid ID.

**ELVIRO S. SALIGUMBA**  
Chief, Quality Assurance Section  
BAC- Chairperson

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.

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Epoxy Paint (Ceramic Red)	75.00	Gal.		
2	Epoxy Paint (White)	75.00	Gal.		
3	Epoxy Primer (Red)	90.00	Gal.		
4	Epoxy Primer (White)	90.00	Gal.		
5	Epoxy Reducer	30.00	Gal.		
6	Flat Latex Paint (White)	50.00	Gal.		
7	Paint Brush 4"	50.00	Pc		
8	Paint Brush 2"	25.00	Pc		
9	Paint Brush 1"	10.00	Pc		
10	Paint Roller 4"	100.00	Pc		
11	Paint Roller 6"	100.00	Pc		
	X-X-X-X-X-X-X-X-X-X-X-X				

Purpose: For the use in Maintenance Section at CARMEN-PATAG-BULUA RD. & LICEO DE CAGAYAN BY-PASS RD. (S00592MN) Sta. K1440+(-664) - K1443+(581), (S00590MN) sta. K1439 +(-150) - K1439+ (340), Intermittent Section

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. 880-0177 Local 74619

Printed Name/Signature/Date

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



Website: <https://www.dpwh.gov.ph>  
Tel. Nos. (088)-557-3016 / 880-0177



ISO 9001