

Tel. No. 853-2012 Fax No. 853-2060

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE X



Engineers' Hill, Bulua, Cagayan de Oro City

Request for Quotation (P.R. No.): X1-24-07-262 Name of Procuring Entity: Revised on: Date: July 1, 2024 Standard Form/Title: REQUEST FOR OUOTATION Office/End-User: Bukidnon Sub-DEO **COMPANY NAME:** ADDRESS: TIN: TEL. NO./FAX NO.: 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 10:00 am of _________, the return envelope attached herewith, to the BAC Secretariat, 2nd Floor Administration Building, DPWH Regional Office X, Engineers' Hill, Bulua, Cagayan de Oro City. TERMS and CONDITIONS: GIE G. NAYVE, AEr 1. All entries must be typewritten or legibly written. 2. Delivery period within thirty (30) c.d. upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised Chief. Construction Division IRR-RA 9184 shall be imposed for non-delivery without valid reason. BAC Chairmany 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for 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 Sworn Statement (if ABC is above 950K), Income/Business Tax Return if ABCs above P500K.

6. The Approved budget ceiling of this procurement is Php 980,665.00 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 7. RFQ must be signed by an authorized signatory. 8. Bidders shall submit original brochures of the product (if applicable) disqualification. 9. Please indicate the brand for each items being offered. 10.Bidder/s shall submit sealed quotation. Item **ITEMS & DESCRIPTION** QTY. UNIT UNIT PRICE TOTAL PRICE No. CM-T-003 Thermoplastic Paint, White (25kg. per bag) 380 baq CM-T-004 Thermoplastic Paint, Yellow (25kg. per bag) 60 baq CM-G-022 Glass Beads 25 bag CM-P-153 Primer 200 liter CM-P-151 Paint Roller (4") 20 pc CM-P-152 Paint Roller (6") 20 рс **TOTAL AMOUNT** Please write total amount in words Place of Delivery: Valencia City Please specify brand name, if applicable. PURPOSE: Supply & Delivery of Materials for Maintenance Activity 41X/71X - Emergency Projects Special Maintenance along Sayre Highway, K1526+(-734) - 1537+000 and Kapalong-Talaingod-Valencia Road, K1590+(-1138) - K1610+000 under Valencia City, Bukidnon SUB-DEO 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:**

Printed Name/Signature/Date

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