

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE X Engineers' Hill. Bulua, Cagayan de Oro City



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BACCHO	OF INIMA

	Engineers' Hill, Bu	iua, Cagayan	Degreest fo	BAGOI	No.): X7-25-02-051
	Procuring Entity:		Date:	February 7, 2025	No.), X/-23-02-031
Revised on:			Office/End-User: PDD		
Standard I	Form/Title: REQUEST FOR QUOTATION		Office/End	-OSEI. FDD	
COMPANY NAME: ADDRESS:			TIN:		
Please quote your lowest price on the item(s) listed below, subject to your quotation duly signed by your representative not later than 10:00 a herewith, to the BAC Secretariat, 2nd Floor Administration Building, DPW Oro City. TERMS and CONDITIONS: 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 IRR-RA 9184 shall be imposed for non-delivery without valid reason. 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) y 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 Omnib Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above PS			JOSELITO A. ROA, MSc Chief, Quality Assurance & Hydrology Division BAC Chairman year for Supplier must quote for all of the items. Any		
6. The App 7. RFQ mus 8. Bidders s 9. Please in	roved budget ceiling for this procurement is Php 981,221.12 st be signed by an authorized signatory. shall submit original brochures of the product (if applicable) indicate the brand for each items being offered. s shall submit sealed quotation.		L Si ∎ bi	ipplier in any of the dinon-complying, is squalification.	e items shall render the hence, a ground for
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1101	Supply and installation of the following:		<u> </u>		
	Tile Adhesive and Grout	66	Bags		P
	Glazed Tiles 600x600 Ceramic	176	Pcs_		
	Cement	91	Bag		
	Gravel	28	Cu.m		
	Sand	28	Cu.m		
	-&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&				
·	TOTAL AMOUNT				P
	Please write total amount in words		-		
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			1		
	SE: Supply and installation of the floor tiles at DPWH X a, Cagayan de Oro City.	(Employee's	Quarters, I	Annex "C" DPWH	X Compound, Engineers
Brand and Model: Delivery Period:			Warranty:Price Validity:		
price	ter having carefully read and accepted your Ger s note above. If the space for Delivery Period, I I concur with the Terms and Conditions specifie	Warranty a	ınd Price V	<i>N</i> e quote you il alidity are left	n the item(s) at blank, it means
BAC-Secretariat: Tel. No. 853-2012			Printed Name/Signature/Date		
l			Tel M	o /Cellphone No.	/E-mail Address