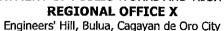


Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS





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

		Liighteers Tilli, E	oulua, Cayayai		BAGG	ONG PILIPINAS	
	Procuring Entity	1	· ···			l. No.): X7-25-02-069	
Revised o				Date:	February 26, 20	25	
Standard	Form/Title:	REQUEST FOR QUOTATION	4	Office/End	I-User: PDD		
COMPA	NY NAME:						
ADDRESS:							
				TIN:			
Please	quote your low	est price on the item(s) listed below,	, subject to th	ne Terms an	d Conditions stat	ed below and submit	
your quo	tation duly sign	ed by your representative not later th	nan 10:00 am	of APR 2	<u>2</u> <u>2025</u> , the r	eturn envelope attached	
herewith,	, to the BAC Sec	cretariat, 2nd Floor Administration Bu	ilding, DPWH	l Regional Ö	ffice X, Engineers	s' Hill, Bulua) Cagayan de	
Oro City.	and CONDIT	TONG:					
TERMS and CONDITIONS:					TOSELTED	A. ROA, MSc	
 All entries must be typewritten or legibly written. Delivery period within <u>thirty (30)</u> c.d. upon receipt of the approved funded 					Chief, Quality Assurance & Hydrology Division		
Purchase	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) 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 Supplier must quote for all of the items. Any							
Statement (if ABC is above 50K). Income/Business Tax Return if ABCs above P500K							
6. The Approved budget ceiling for this procurement is Php 967,235.32 7. RFQ must be signed by an authorized signatory. 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) bid non-complying, hence, a ground for disqualification.							
9. Please indicate the brand for each items being offered. 10.Bidder/s shall submit_sealed quotation.							
To.Bidder/s	s snall submit seale	a quotation.					
	, 			1		T	
Item	i ite	MS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.							
		stallation of the following:	<u> </u>		ļ		
	Tile Adhesive a		16	Bags		P	
CM-T-054	Tiles	nm Greige Unglazed Granite Floor	200	Pcs			
		and Danisa	ļ		1		
	Floor Panel (Wo		181	Pcs			
CM-2-031		Stainless Steel (Porch)	25	Ig			
	-88888888	<u>-8888888888888888888888</u>				_	
	TOTAL AMOUNT			-		P	
	Ple	ease write total amount in words	<u> </u>				
			<u> </u>				
PURPOSI	E: Supply and in	istallation of the floor tiles and iron w	orks at the E	xecutive Bu	ilding (Annex B),	DPWH Regional Office	
	Cagayan de Oro						
Brand and Model:				Warranty:			
Delivery Period:				Price Validity:			
4.5							
		fully read and accepted your Gen					
		If the space for Delivery Period, \			andity are left b	nank, it means	
		he Terms and Conditions specifie	id by DPWH	1.			
	BAC-Secretar			Pri	nted Name/Signa	ture/Date	
Tel. No. 853-2012				r mited Hame/orginatare/Date			