

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Carly 10

	REGION Engineers' Hill, Bu	NAL OFFICE Ilua, Cagayan	de Oro City	BACO	NG PILIPINAS
Name of F	Procuring Entity:		Request fo	or Quotation (P.R	. No.): X7-25-05-198
Revised o		Date: May 9, 2025			
Standard	Form/Title: REQUEST FOR QUOTATION		Office/End	-User: PDD	
COMPAN ADDRES	NY NAME: S:	TIN:			
herewith, Oro City.	equote your lowest price on the item(s) listed below, station duly signed by your representative not later that, to the BAC Secretariat, 2nd Floor Administration Build and CONDITIONS:	subject to th in 10:00 am ding, DPWH	e Terms and of <u>MAY</u> Regional Of	d Conditions state 9 2025, the refice X Engineers	ed below and submit eturn envelope attached ' Hill, Bulua, Cagayan d
2. Delivery Purchase IRR-RA 9 3. Warrant Equipment 4. Price val 5. Attach C Statemen 6. The App 7. RFQ mu 8. Bidders 9. Please ir	es must be typewritten or legibly written. period within thirty (30) c.d. upon receipt of the approved funde order (P.O.) Administrative penalties pursuant to Sec. 69 of the R 184 shall be imposed for non-delivery without valid reason. y shall be for a minimum of three (3) months for supplies & materia from date of acceptance by the end-user. lidity shall be for a period of sixty (60) calendar days. tertified True Copy of PhilGeps Registration Number, Mayor's Permit at (if ABC is above 50K), Income/Business Tax Return if ABC broved budget ceiling for this procurement is the signed by an authorized signatory. Shall submit original brochures of the product (if applicable) dicate the brand for each items being offered. Shall submit sealed quotation.	evised als; one (1) yea and Omnibus s above P500	Sworn Si OK. Si bi	BAC Ch  pplier must quote asure, correction o	e & Hydrology Division
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
110.	Supply and delivery of the following:				
	4.5mm thk, Fiber Cement Board (Ceiling/Covering)	6	Pcs		P
	1" Long Ceiling Screw	1	Box		
	800mm x 800mm Glazed Floor Tiles, Including Tile Grout, Adhesive (Exterior Walls & Exterior Ceilings)	99	Pcs		
	Window Accessories (Lock)	2	Pcs		
	Aluminum Framed Glass Window, Fixed Type	1.94	Sg.m		
	Light Blue Paint Color, Semi-Gloss (Interior Wall)	12	Gal		
	Primer Paint (White)	14	Gal		
	Off-White Paint Color, Flat Finish (Interior Ceiling)	12	Gal		
	Troffer Flourescent Light Tube	1	Pc		
	Wall-Mounted Airconditioning Unit, 1.5Hp	1	Unit		
	Water Closet/Soil Pipe Leak	11	Set		
	-&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&				
	TOTAL AMOUNT				P
	Please write total amount in words				
					<u> </u>
PURPOS EMD Offic	<b>E:</b> Supply and delivery of the Floor tiles, Paints, Meclee, Ground Floor DPWH Regional Office X Main Building	nanical Fittin ng, Bulua, C	igs, Electrica agayan de (	al, Plumbing and Dro City.	various materials for th
Brand an	d Model:		Warranty:		
	Period:			lity:	
Aft price:	er having carefully read and accepted your Ger s note above. If the space for Delivery Period, I concur with the Terms and Conditions specifie	Warranty a	ınd Price V	Ve quote you in alidity are left	n the item(s) at blank, it means
	BAC-Secretariat: Tel. No. 853-2012			inted Name/Sign	ature/Date

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