

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



	Engineers Hill, Bu	ilua, Cayayati	Degreet fo	BAGOF	No 1. V7.25-05-100	
	Procuring Entity:	<del> </del>	Request for Date:	May 9, 2025	No.): X7-25-05-199	
Revised on: Standard Form/Title: REQUEST FOR QUOTATION			Office/End-User: PDD			
otanuara i	romy ride. REQUEST FOR QUOTATION		Jinet/ Lill		,	
	NY NAME:					
ADDRES	55:		TIN:			
nerewith, Oro City. TERMS : 1. All entrie 2. Delivery Purchase IRR-RA 9 3. Warranty Equipment	e quote 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:  se must be typewritten or legibly written. period within <a href="https://doi.org/10.10/10.15">https://doi.org/10.15</a> period within <a href="https://doi.org/10.15">https://doi.org/10.15</a> period within <a href="https://doi.org/10.15">https://doi.org/10.15</a> period within <a href="https://doi.org/10.15">https://doi.org/10.15</a> period within <a href="https://doi.org/10.15">https://doi.org/10.15</a> period of the Registration of three (3) months for supplies & material from date of acceptance by the end-user. Idity shall be for a period of sixty (60) calendar days.	ding, DPWH d evised	Chief,	JOSELITO A	***ROA, MSc te & Hydrology Division	
5. Attach C Statemen 6. The App. 7. RFQ mus 8. Bidders s 9. Please in	certified True Copy of PhilGeps Registration Number, Mayor's Permit of (if ABC is above 50K), Income/Business Tax Return if ABC 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. shall submit sealed quotation.	s above P500	OK.   er Si	upplier must quote rasure, correction o upplier in any of the id non-complying, h isqualification.	for all of the items. Any raiteration made by the aitems shall render the lence, a ground for	
Item	<del> </del>	<del></del>	<u> </u>			
No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Supply and delivery 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			
	-8&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&					
	TOTAL AMOUNT				P	
	Please write total amount in words			1	<u> </u>	
			<del> </del>	-	<u> </u>	
<u> </u>			<del> </del>	<del></del>		
				<del> </del>		
			+	+		
			<del>  -</del>	+	<del></del>	
		·	+	+		
<b>PURPOS</b> City.	E: Supply and delivery of the Floor Tiles for the DPW	H X Employe	e's Quarters	s, Engineers' Hill,	Bulua, Cagayan de Oro	
Brand and Model:			Warranty:		<del></del>	
Delivery Period:			Price Valid	Price Validity:		
prices	er having carefully read and accepted your Gen s note above. If the space for Delivery Period, \ I concur with the Terms and Conditions specifie	Warranty a	ind Price V	Ne quote you in alidity are left t	the item(s) at plank, it means	
BAC-Secretariat: Tel. No. 853-2012			Printed Name/Signature/Date			
			Tel. No /Cellphone No /F-mail Address			