

REQUEST FOR QUOTATION

NAME OF SUPPLIER: \_\_\_\_\_  
OFFICE ADDRESS : \_\_\_\_\_

QUOTATION NO. SVRM-05  
DATE PREPARED: June 23, 2026

Please quote your lowest price on the item/s listed below, subject to the General Condition on the last page, stating the shortest time of delivery and submit in a sealed envelope, your quotation duly signed by you/authorized representative not later than **July 2, 2026 at 1:00 P.M.**

NOTE:

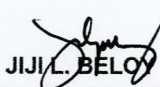
1. All entries must be legibly written/typewritten.
2. Delivery period within **65 calendar days** upon receipt of NTP.
3. Submit a Performance Bond (Surety Bond) or Performance Securing Declaration within 10 days upon receipt of Notice of Award (NOA). ☒ Required ☐ Not Required
4. Warranty Bond (Surety Bond) shall be for a period of one (1) year from date of issuance of Certificate of Final Acceptance by the procuring entity. ☒ Required ☐ Not Required
5. Price validity shall be for a period of **120 days** calendar days.
6. Certified true copy of **PhilGEPS Registration** shall be attached upon submission of the quotation.
7. Omnibus Sworn Statement (attached pro-forma).
8. Approved Budget of the Contract (ABC) = **Php 995,000.00**
9. Deadline of Submission on **July 2, 2026 at 1:00 P.M.**
10. Opening of Quotation on **July 2, 2026 at 4:30P.M.**
11. The following requirements and its attachments shall be submitted as soon as possible time but not later than the issuance of Notice of Award (NOA) as per Annex "H" of revised IRR of R.A. 9184:

a. Copy of Barangay Certification for **CY 2026** issued by Barangay Office where the principal office is located;

b. Copy of Mayor's/Business Permit for **CY 2026** issued by the City or Municipality where the principal office is located;

c. Copy of Valid PCAB License: (General Building) ☒ Required ☐ Not Required

d. Copy of Latest Income and Business Tax Returns for **CY 2025**;

  
**JIJIL. BELOY**  
PSD Div. Manager / BAC-EP/PGCS Chairperson

| ITEM NO.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ITEMS AND SPECIFICATIONS                                                                                                  | QTY  | TOTAL |      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|------|-------|------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                           |      | UNIT  | COST |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Repainting of Trusses, Steel Frames and Columns, and Flooring of Covered Court, Sasa, Davao City<br>Sasa Port, Davao City | 1.00 | LOT   |      |
| ----- Scope of Works: ----- <div>1.01. Mobilization/Demobilization</div> <div>1.02. Construction Safety and Health Program (as required under Department Order No. 13)</div> <div>2.01. Surface Preparation by mechanical brushing, scraping, grinding and sanding for metal surface</div> <div>2.02. Surface Preparation by pressure washing, scrubbing, patch for minor cracks, potholes and chipped areas for concrete surface</div> <div>2.03. Painting Works</div> <div>2.04. Restoration of Drainage Canal (9.15 ln.m.), Concrete Pavement, Steel Cover and Gratings</div> <div>----- Nothing Follows -----</div> |                                                                                                                           |      |       |      |
| Total Amount of Bid in Figures                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                           |      |       |      |
| Total Amount of Bid in Words:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                           |      |       |      |

**Plans and Specifications: See attached plans and specifications.**  
Ref: PR No.: DAV-14945-26, dtd June 23, 2026  
Purpose: Maintenance of Guest Rooms at the 3rd Floor of the Administrative Building.

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above.

NOTE:

YES

NO

DATE

POSTED AT PHILGEPS.

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06-25-2026

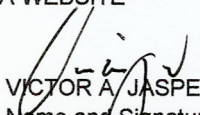
REQUESTED FOR POSTING AT PPA WEBSITE

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06-23-2026

By:

  
VICTOR A. JASPE  
Name and Signature, BAC Secretariat

PRINTED NAME/SIGNATURE

TEL NO. / CELLPHONE NO.

DATE