

REQUEST FOR QUOTATION

NAME OF SUPPLIER: _____
OFFICE ADDRESS : _____

QUOTATION NO. SVRM-2025-12
DATE PREPARED: August 28, 2025

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 **September 08, 2025 at 1:00 P.M.**

NOTE:

1. All entries must be legibly written/typewritten.
2. Delivery period within **50 calendar days** upon receipt of NTP.
3. Submit a Performance Bond (Surety Bond) 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.
8. Approved Budget of the Contract (ABC) = **Php 571,589.00**
9. Deadline of Submission on **September 08, 2025 at 1:00 P.M.**
10. Opening of Quotation on **September 08, 2025 at 2:30P.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 2025** issued by Barangay Office where the principal office is located;

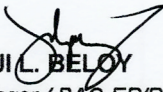
b. Copy of Mayor's/Business Permit for **CY 2025** issued by the City or Municipality where the principal office is located;

c. Copy of Valid PCAB License: (General Building)

☒ Required ☐ Not Required

d. Copy of Latest Income and Business Tax Returns for **CY 2024**;

e. Omnibus Sworn Statement (attached pro-forma).


JIJI L. BELOY
PSD Div. Manager / BAC-EP/PGCS Chairperson

ITEM NO.	ITEMS AND SPECIFICATIONS	QTY	TOTAL	
			UNIT	COST
1	Maintenance of Guestrooms (5, 4, & 1) Comfort Rooms at 3rd Floor Administrative Building, Sasa Port, Davao City	1.00	LOT	
----- Scope of Works: ----- 1. Mobilization / Demobilization; 2. Demolition and Disposal Works of existing tiles (floors and walls) and ceiling; 3. Installation of Plumbing Fittings, Fixtures & Appurtenances at Guestrooms 5, 4, & 1; 4. Ceiling Works; 5. Tiling Works; 6. Electrical Works; 7. Painting Works; 8. Construction Safety and Health Program (as required under Department Order No. 13) ----- Nothing Follows -----				
Total Amount of Bid in Figures				
Total Amount of Bid in Words:				

Plans and Specifications: See attached plans and specifications.

Ref: PR No.: DAV-14139-25, dtd August 28, 2025

Purpose: Maintenance of engineering services division toolroom.

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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09-01-2025

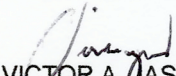
REQUESTED FOR POSTING AT PPA WEBSITE

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08-28-2025

By:


VICTOR A. JASPE
Name and Signature, BAC Secretariat

PRINTED NAME/SIGNATURE

TEL NO. / CELLPHONE NO.

DATE