

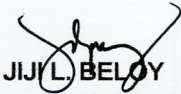
REQUEST FOR QUOTATION

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:


JIJ L. BELOY

PSD Div. Manager / BAC-EP/PGCS Chairperson

- 1. All entries must be legibly written/typewritten.
- 2. Delivery period within **70 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 998,500.00**
- 9. Deadline of Submission on **September 08, 2025 at 1:00 P.M.**
- 10. Opening of Quotation on **September 08, 2025 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 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).

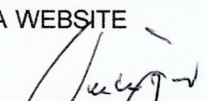
ITEM NO.	ITEMS AND SPECIFICATIONS	QTY	TOTAL	
			UNIT	COST
1	Maintenance of Safety and Health Unit (She) Office and Pantry at 2F Port Operations Building A, Sasa, Davao City	1.00	LOT	
----- Scope of Works: -----				
Bill No.1 1. Mobilization / Demobilization; and 2. Construction Safety and Health Program (as required under Department Order No. 13);				
Bill No.2 1. Demolition and Disposal Works of worn-out tiles, dilapidated dry-wall partitions, worn-out ceiling, and damaged fixtures; 2. Replacement of Dry-Wall Partitions; 3. Electrical Works; 4. Ceiling Works (Replacement of Existing Dilapidated Ceiling); 5. Tiling Works (Replacement of all Existing Tiles); 6. Kitchen Sink (Fixtures and under Cabinet); and 7. Painting Works				
----- 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-14141-25, 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.	☒	☐	09-01-2025
REQUESTED FOR POSTING AT PPA WEBSITE	☒	☐	08-28-2025
By:			
	VICTOR A. JASPE Name and Signature, BAC Secretariat		

PRINTED NAME/SIGNATURE
TEL NO. / CELLPHONE NO.
DATE