Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **BUKIDNON 2ND DISTRICT ENGINEERING OFFICE** Don Carlos, Bukidnon, Region X

Name of Procuring Entity		: DPWH-BUKIDNON 2ND DEO Re	Request for Quotation : 2024-11-0459					
Revised on :			: December 10, 2024					
Standard Form/Title : REQUEST FOR QUOTATION		Offic	Office/End-User: Maintenance Section					
COMPANY NAME :								
	ADDRESS	:						
TEL. NO./FAX No. : TIN :								
Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed								
by your representative not later than 10:00 A.M. of December 18, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH-								
Buk 2nd DEO, Pinamaloy, Don Carlos, Bukidnon.								
		TERMS AND CONDITIONS				11	Λ	
1. All entries must be typewritten or legibly written.							att	
		g days upon receipt of the approved funded		AUDICAN				
	. ,	e penalties pursuant to Sec. 69 of the Revised non-delivery without valid reason.				Chief, Planning an		
IRR-RA 9184 shall be imposed for non-delivery without valid reason. Chairperson, BAC 3. Warranty shall be for a minimum of three (3) months for supplies & materials;							on, pac	
one year for equipment, 3 years for IT equipment from date of acceptance by the end-user.								
 Price Validity shall be for a period of sixty (60) calendar days. Documents required to be submitted with the bid: 					The awarding for this RFQ			
5.1 Certified copy of PhilGEPS Registration;						will be on lum		
5.2 Certified copy of Mayor's Permit/Business Permit 5.3 Geotagged Photo of Physical Store/Establishment.						Prospective Su quote for all th	•••	
5.4 Notarized Omnibus Sworn Statement						Otherwise the		
6. Bidders shall submit original brochures showing certification of the product.						subjected for		
 Please indicate the brand for each items being offered. The approved budget ceiling for this procurement is Php 84,000.00 						disqualification	n	
8. The approved budget ceiling for this procurement is Php 84,000.00 9. For Corporation please provide Secretary Certificate and Board Resolution.								
10. FOB: DPWH Compound								
Item	ľ	TEMS & DESCRIPTION	QTY.	UNIT	UNIT COST	UNIT PRICE	TOTAL PRICE	
No.								
1	Utility Vehicle	e	14	days	6,000.00			
	Specification:		_					
	Capacity: 4.5 c	ubic meter						
	Driving Type: 4	1x4 left hand						
	Fuel Type: Die	sel						
		x-x-x-x nothing follows x-x-x-x						
Purnose	To be used in t	he supervision and operation along Maramag-						
i urpose.		ad for the period January 7-24, 2025						
	Maradugao Roa	ad for the period sandary 7-24, 2025						
			-					
			-					
			-					
			_					
Brand and Model : Warranty :								
Delivery Period : Price Validity :								
After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above. If the space								
for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.								
Printed Name / Signature / Date								
Tel. No. / Cellphone No. / E-mail Address								