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

Name of Procuring Entity Revised on :		: DPWH-BUKIDNON 2ND DEO R	Request for Quotation :			2024-12-0511 December 9, 2024		
Standard Form/Title :		REQUEST FOR QUOTATION	Office/End-User :			Administrative Section		
CO	MPANY 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 D	-	n Carlos, Bukidnon. ERMS AND CONDITIONS				1	٨	
1. All entries	<u>I</u> must be typewritten or leg					[]gules	ant	
2. Delivery pe	eriod within 10 working d	ays upon receipt of the approved funded				JUVY F. P	AULICAN	
Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised Chief, Planning and Design Sect 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;								
one year for equipment, 3 years for IT equipment from date of acceptance by the end-user. 4. Price Validity shall be for a period of sixty (60) calendar days.						The encoding	for this DEO	
5. Documents required to be submitted with the bid:				The awarding for this RFQ will be on lump -sum basis.				
5.1 Certified copy of PhilGEPS Registration; 5.2 Certified copy of Mayor's Permit/Business Permit						Prospective Su		
5.3 Geotagged Photo of Physical Store/Establishment.						quote for all th	ne items.	
5.4 Notarized Omnibus Sworn Statement 5.5 Latest Income/Business Tax Return						Otherwise the	y will be	
6. Bidders shall submit original brochures showing certification of the product.						subjected for		
7. Please indicate the brand for each items being offered. disqualification   8. The approved budget ceiling for this procurement is Php 527,825.00						n		
		procurement is Php <b>527,825.00</b> retary Certificate and Board Resolution.				·		
10. FOB: DP\	WH Compound							
Item	Т	EMS & DESCRIPTION	QTY.	UNIT	UNIT COS		TOTAL PRICE	
<b>No.</b> 1		installation of Glass Railings	1	lot	527,825.00		TOTAL PRICE	
1	Inclusion:	ristaliation of Glass Kallings	-	100	527,025.00	,		
		railings with stainless connector12mm						
	*32.0 meters (1.							
		s for Glass Railings						
	*32.0 meters (1.							
		- x - nothing follows - x - x - x						
	A - A							
Purpose:	Supply deliverya	nd installation of Glass Railings at the Roof						
. arpeee.		ling of DPWH-Buk2nd DEO						
Brand and	d 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 Delive		nty and Price Validity are left blank, it means						
DPWH.								
					Print	ed Name / Signat	ure / Date	
Tel. No. / Cellphone No. / E-mail A								
					<i>T EI. INO. /</i>	Celipriorie No. / L	z-mail Address	