Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 2ND DISTRICT ENGINEERING OFFICE

Revised o	n ·		_			2024-12-0514			
					December 10, 2024				
	Form/Title :	REQUEST FOR QUOTATION	Offic	e/End-L	lser: Mainte	enance Section			
СО	MPANY NAME :								
	ADDRESS :				I				
	L. NO./FAX No. :				TIN				
by your rep Buk 2nd D	presentative not late DEO, Pinamaloy, Dor	ERMS AND CONDITIONS							
Purchase Ord IRR-RA 9184	der (P.O). Administrative polyshall be imposed for non-	ys upon receipt of the approved funded enalties pursuant to Sec. 69 of the Revised delivery without valid reason. The provided in the provide				Chief, Planning an Chairpers	1 ~ 1		
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. 5. Documents required to be submitted with the bid: 5.1 Certified copy of PhilGEPS Registration; 5.2 Certified copy of Mayor's Permit/Business Permit 5.3 Geotagged Photo of Physical Store/Establishment. 5.4 Notarized Omnibus Sworn Statement 5.5 Latest Income/Business Tax Return 6. Bidders shall submit original brochures showing certification of the product. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is Php 925,259.00 9. For Corporation please provide Secretary Certificate and Board Resolution.					The awarding f will be on lump Prospective Su quote for all th Otherwise the subjected for disqualification	o -sum basis. ppliers must ne items. y will be			
Item No.	ITE	MS & DESCRIPTION	QTY.	UNIT	UNIT COST	UNIT PRICE	TOTAL PRICE		
1	Square Head Sho	vel	60	pcs	1,380.60				
	Specifications:								
	Fiber Glass handl	e							
	Square Head Sho								
	Blade: 50mm								
	Size: 275 x 240 x	1.8mm							
2	Heavy Duty Rake		60	pcs	1,677.00				
	Specifications:			1	,				
	1	nd; fiber glass handle							
		um quality; rake head: 415 x 80mm							
3	Heavy Duty Whee	· · · · · · · · · · · · · · · · · · ·	50	pcs	5,302.70				
	Specifications:	Dailett		Pes	3,302.70				
	Load Capacity: 20	00 ka ahove							
	Steel Tray: Indus	_							
4	Extension Ladder	inar Type	10	pcs	12,350.00				
<u> </u>	Specifications:		10	Pes	12,550.00				
	Anti-Slip Steps								
	Interlocking side	rails							
	Heavy duty pulley								
	Extended up to 2	·							
-	Load capacity: 25	·							
	Material: Aluminu								
	Material, Aluminu	<i>III</i>							
		Continued to Dage 2							
Brand and	d Model :	Continued to Page 2 Warranty	, ,				<u> </u>		
Delivery P	Period :	Price Val and accepted your General Conditions, I	idity :	vou on	the item(s) at	prices note abo	- ve. If the space		
		ty and Price Validity are left blank, it me							

Tel. No. / Cellphone No. / E-mail Address

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

	Procuring Entity	: DPWH-BUKIDNON 2ND DEO	Request	tor Quota					
Revised on : Standard Form/Title :		DECLIFOT FOR OLIOTATION	0,4	"/ -		: December 10, 2024 : Maintenance Section			
		REQUEST FOR QUOTATION	Off	ice/End-L	ser: Mainte	enance Section			
	MPANY NAME :								
тс	ADDRESS :				TIN				
					L				
by your re	presentative not la	ce on the item(s) listed below, subject to the ter than 10:00 A.M. of December 18, 2024							
Buk 2nd [DEO, Pinamaloy, D	on Carlos, Bukidnon.		_		4.4	•		
2. Delivery p Purchase Or IRR-RA 9184 3. Warranty one year for 4. Price Valid 5. Document 5.1 Cer 5.2 Cer 5.3 Ged	der (P.O). Administrative 4 shall be imposed for no shall be for a minimum o equipment, 3 years for I' dity shall be for a period ts required to be submitte tified copy of PhilGEPs tified copy of Mayor's I	days upon receipt of the approved funded expenalties pursuant to Sec. 69 of the Revised on-delivery without valid reason. If three (3) months for supplies & materials; of sixty (60) calendar days. and with the bid: S Registration; Permit/Business Permit ical Store/Establishment.				The awarding will be on lum Prospective Su	for this RFQ p -sum basis. ppliers must ne items.		
	est Income/Business T					Otherwise the subjected for	y will be		
7. Please inc 8. The appro 9. For Corpo	dicate the brand for each	_				disqualification	n		
Item No.	l I	TEMS & DESCRIPTION	QT	Y. UNIT	UNIT COST	UNIT PRICE	TOTAL PRICE		
5	Steel Tamper		15	pcs	1,943.50				
	Specification:				,				
	Tamp Soil								
	Steel Handle								
	Material: Steel								
6	Pick Mattock		60	pcs	1,105.00				
	Specification:								
	Head Weight: 4	1.5 lbs							
	Wooden Handle								
	Material: Steel								
7	Heavy Duty Ste	el Tape	20	pcs	726.70				
	Specification:								
	Length: 8m/26	,							
	Standout: 2m								
	Tape width: 25	mm							
	Tru-zero® hook								
8	Steel hedge She	ear	10	pcs	1,280.00				
	Features:								
	Fast efficient cu	ıtting							
	Soft Grip								
	Tough and dura	able							
		Continued to Page 3							
	Period : ving carefully read	Warran Price N d and accepted your General Condition anty and Price Validity are left blank, it r	Validity : s, I / We quo						
DPWH.	ory i oriou, vvalle	any and i 1100 validity are left blatik, it i	nouns mail	Soriour W	1611115	and Conditions	opcomed by		
					Printe	d Name / Signat	ure / Date		
					Tal Na //	Collabona No. / I			

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

	Procuring Entity	: DPWH-BUKIDNON 2ND DEO	Request fo	r Quota		2-0514		
Revised on : Standard Form/Title : REQUEST FOR QUOTATION		Offic	e/End-L		: December 10, 2024 : Maintenance Section			
	MPANY NAME :	REGULOTT ON GOOTATION	Office	C/LIIG C	oci . Manie	mande dection		
	ADDRESS :							
TE	L. NO./FAX No. :				TIN	l:		
		ce on the item(s) listed below, subject to the	Terms and Co	nditions			tation duly signe	
		er than 10:00 A.M. of December 18, 2024 in						
Buk 2nd [DEO, Pinamaloy, Do	on Carlos, Bukidnon.						
		TERMS AND CONDITIONS				Maulos	A STATE OF THE STA	
	must be typewritten or le	gibly written. days upon receipt of the approved funded				WY F. P	AULICAN	
Purchase Or	der (P.O). Administrative	penalties pursuant to Sec. 69 of the Revised				Chief, Planning an	d Design Section	
		n-delivery without valid reason. three (3) months for supplies & materials;				Chairpers	on BAC	
		equipment from date of acceptance by the end-user.				·		
	dity shall be for a period on the required to be submitte	of sixty (60) calendar days.				The awarding		
5.1 Cer	tified copy of PhilGEPS	Registration;				will be on lum	' i	
	tified copy of Mayor's P	ermit/Business Permit cal Store/Establishment.				Prospective Su quote for all th		
	arized Omnibus Sworn					Otherwise the	:	
	est Income/Business Ta	x Return ures showing certification of the product.				subjected for	•	
	dicate the brand for eac					disqualification	1	
	ved budget ceiling for this	s procurement is Php 925,259.00 Pretary Certificate and Board Resolution.				L		
	WH Compound	Stetary Certificate and Board Resolution.						
Item		ELIO A DECODIDEION		l			I	
No.	-	EMS & DESCRIPTION	QTY.	UNIT	UNIT COST	UNIT PRICE	TOTAL PRIC	
9	Cordless Jigsaw		1	set	12,970.80			
	Specification:							
	Battery: 20VLi-L	on 2.0 Ah						
	No Load Speed:	500-3000 RPM						
	Cutting Capacity	/						
	Wood: 135mm							
	Aluminum: 35m	m						
	Steel: 10mm							
	Stoke Length: 2	<i>6mm</i>						
	Net Weight: 3.5	kgs						
10	Steel Slicer Saw		1	set	16,887.00			
	Specification:							
	Rated Input Pov							
	Rated Voltage: 2	220V						
	Frequency: 60 F							
	No Load Speed:							
	Saw Blade Diam	neter: 355mm						
	Tool Weight: 20							
11	HSS Metal Drill E	Bit	10	box	1,202.50			
	Specification:							
	1 box - 10 pcs							
Duand an	d Madal	Continued to Page 4	<u> </u>					
Brand an Delivery I		Warrant Price Va					-	
		and accepted your General Conditions		vou on	the item(s) at	prices note abo	_ ve_If the space	
		nty and Price Validity are left blank, it m						
DPWH.	, ., .,	,					,	
							75	
					Printed	d Name / Signat	ure / Date	
l				Tel. No. / C	Cellphone No. / E	-mail Address		

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

	Procuring Entity	: DPWH-BUKIDNON 2ND DEO	Request	Request for Quotation:						
Revised on : Standard Form/Title :				: Office/End-User :			December 10, 2024			
		: REQUEST FOR QUOTATION	O	fice/End	-Us	er: Mainte	enance Section			
CC	OMPANY NAME									
TE	ADDRESS L. NO./FAX No.	: <u> </u> :				TIN	1.			
			T	2				rational Laboration		
by your re Buk 2nd I 1. All entries 2. Delivery p Purchase Or IRR-RA 918 3. Warranty one year for	epresentative not la DEO, Pinamaloy, I s must be typewritten or period within 10 working rder (P.O). Administrativ 44 shall be imposed for a shall be for a minimum equipment, 3 years for	g days upon receipt of the approved funded be penalties pursuant to Sec. 69 of the Revised non-delivery without valid reason. of three (3) months for supplies & materials; IT equipment from date of acceptance by the end-user.					to the BAC Secretary of the BA	AULICAN d Design Section on BA		
5. Documen 5.1 Cei 5.2 Cei 5.3 Gei 5.4 Noi 5.5 Lat 6. Bidders si 7. Please in 8. The appro 9. For Corpo	ts required to be submit rtified copy of PhilGEF rtified copy of Mayor's otagged Photo of Phy- tarized Omnibus Swor esst Income/Business' hall submit original brood dicate the brand for ea oved budget ceiling for t	PS Registration; Permit/Business Permit sical Store/Establishment. In Statement Tax Return hures showing certification of the product. In the product of the product. In the product of the product. In the product of the product of the product. In the product of					The awarding will be on lumperospective Suquote for all the Otherwise the subjected for disqualification	o -sum basis. ppliers must ne items. y will be		
Item No.	ľ	TEMS & DESCRIPTION	QT	Y. UNI	Т	UNIT COST	UNIT PRICE	TOTAL PRICE		
12	HEX Screw for	Metal	10	0 box	(4,225.00				
	Specification:				T	,				
	65mm (#12 x	12 1/2")								
	1 box = 50 pcs									
13	Drill Press		1	se	:	27,298.70				
	Specification:					·				
	Rated Input Po	ower: 600W								
	Chuck Capacity									
	Drill Capacity:									
	Swing: 15" (38									
	Spindle Taper:				1					
		R (250-3, 100)								
	Spindle Travel.	•								
	Column Diame				1					
	Base Size: 480				-					
	Table Size: 30				-					
	Overall Height.				_					
		87.5 x 49 x 28 cm			-					
	Rated Voltage:				+					
	Frequency: 60									
	Weight: 58 kg	1 14		+	-			1		
	vveigit. 58 Kg				+			 		
	+	Continued to Page 5			+					
Brand an	l Model ·	Warra	ntv ·					1		
Delivery After hav	Period : ving carefully rea		Validity : is, I / We quo							
					_	Printed	d Name / Signat	ure / Date		
					_	Tot No 77	Cellphone No. / F	- mail Addraga		

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 2ND DISTRICT ENGINEERING OFFICE

	Procuring Entity	: DPWH-BUKIDNON 2ND DEO	Request f	Request for Quotation: 2024-12-0514						
Revised o						nber 10, 2024				
	Form/Title :	REQUEST FOR QUOTATION	Offic	ce/End-U	lser: Mainte	enance Section				
СО	MPANY NAME :	<u> </u>								
	ADDRESS :	<u> </u>								
	L. NO./FAX No. :				TIN					
by your rep Buk 2nd D	presentative not late DEO, Pinamaloy, Do	TERMS AND CONDITIONS								
	must be typewritten or leg	• •				∭ŰŸY F. P	AULICAN			
2. Delivery period within 10 working days upon receipt of the approved funded Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revi: IRR-RA 9184 shall be imposed for non-delivery without valid reason. 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 4. Price Validity shall be for a period of sixty (60) calendar days. 5. Documents required to be submitted with the bid: 5.1 Certified copy of PhilGEPS Registration; 5.2 Certified copy of Mayor's Permit/Business Permit 5.3 Geotagged Photo of Physical Store/Establishment. 5.4 Notarized Omnibus Sworn Statement 5.5 Latest Income/Business Tax Return 6. Bidders shall submit original brochures showing certification of the product. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is Php 925,259 9. For Corporation please provide Secretary Certificate and Board Resolution. 10. FOB: DPWH Compound		penalties pursuant to Sec. 69 of the Revised n-delivery without valid reason. three (3) months for supplies & materials; equipment from date of acceptance by the end-user. of sixty (60) calendar days. d with the bid: Registration; ermit/Business Permit cal Store/Establishment. Statement x Return ures showing certification of the product. h items being offered.				Chief, Planning an Chairpers The awarding will be on lumperspective Suquote for all the Otherwise the subjected for disqualification	for this RFQ p -sum basis. uppliers must he items. by will be			
Item No.	T	EMS & DESCRIPTION	QTY	. UNIT	UNIT COST	UNIT PRICE	TOTAL PRICE			
14	E6013 Welding E	Electrode	300	box	312.00		†			
	Specification:			+			 			
	2.5 (3/32") x 300	0 mm		+	†		†			
	1 box = 1 kg			+	†		†			
15	Stainless Cutting	Wheel	300	pcs	84.50					
	Specification:	whice.		+-	-		 			
	100 x 1.0 x 16mi	 nm		+-			 			
		- x - nothing follows - x - x - x		 						
Purpose:	Procurement of t	tools to be used in the repair and		+	†		1			
		roads along national roads for the		1	1					
	4th Quarter									
	<u> </u>			+	<u> </u>		<u> </u>			
				\prod		 				
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	Period : ving carefully read	Warrant Price Validity are left blank, it m	validity :s, I / We quote							

Tel. No. / Cellphone No. / E-mail Address