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

				uest for Quotation : 2024-12-0515				
	evised on : tandard Form/Title : REQUEST FOR QUOTATION			: December 10, 2024 Office/End-User : Maintenance Section				
	MPANY NAME :	REGUEST FOR GOOTATION	Onic	G/LIIU-U	301 . Wallite	marice occitori		
	ADDRESS :							
TEL	. NO./FAX No. :				TIN	l:		
Please quo	ote vour lowest prid	e on the item(s) listed below, subject to the Terms	and Cor	ditions s	stated below and	d submit vour quo	tation duly signed	
by your rep	presentative not lat	er than 10:00 A.M. of December 18, 2024 in the re-						
Buk 2nd D	EO, Pinamaloy, Do	on Carlos, Bukidnon.					•	
4 . A.II		TERMS AND CONDITIONS				Moulea	ent -	
	must be typewritten or le eriod within 10 working	gibly written. days upon receipt of the approved funded				UNIVY F. P.	ÁŰLICAN	
	, ,	penalties pursuant to Sec. 69 of the Revised n-delivery without valid reason.				Chief, Planning an	° /	
Warranty sl	hall be for a minimum of	three (3) months for supplies & materials;				Chairpers	on BAC	
•		equipment from date of acceptance by the end-user. of sixty (60) calendar days.				The everyding i	for this DEO	
5. Documents	required to be submitte	d with the bid:				The awarding f	· · · · · · · · · · · · · · · · · · ·	
5.1 Certified copy of PhilGEPS Registration; 5.2 Certified copy of Mayor's Permit/Business Permit				Prospective Suppliers must				
5.3 Geotagged Photo of Physical Store/Establishment.						quote for all th		
5.4 Notarized Omnibus Sworn Statement 5.5 Latest Income/Business Tax Return						Otherwise the subjected for	y will be	
Bidders shall submit original brochures showing certification of the product. Please indicate the brand for each items being offered.						disqualification	n	
8. The approv	ed budget ceiling for this	s procurement is Php 977,214.00				•		
	ation please provide Sed VH Compound	cretary Certificate and Board Resolution.						
Item								
No.	і т	EMS & DESCRIPTION	QTY.	UNIT	UNIT COST	UNIT PRICE	TOTAL PRICE	
1	Aggregate Base	Course (Item 201)	300	cu.m	1,728.30			
	Supply and Deli	very of Materials for the Resurfacing of						
	Unpaved Should	lers along Maramag-Maradugao Rd -						
		571+000 for the 4th Quarter CY 2024						
2		Course (Item 201)	300	cu.m	1,529.08			
		very of Materials for the Resurfacing of						
		lers along Jct. Dologon-Busco-Quezon Rd -						
		554+250 for the 4th Quarter CY 2024		<u> </u>				
	x - x	- x - nothing follows - x - x - x						
Purnose	Supply and Deliv	very of Materials for the Resurfacing of Unpave						
		Maramag-Maradugao Rd - K1569+100-	1					
		Jct. Dologon-Busco-Quezon Rd - K1551+500-						
		the 4th Quarter CY 2024						
•								
Prond and	N Model	Worronty			_			
Brand and		Warranty Price Validity	:				_	
Delivery P	eriod :	Warranty Price Validity and accepted your General Conditions, I / We		you on	the item(s) at	prices note abo	- ve. If the space	
Delivery P After havi for Delive	Period : ing carefully read	Price Validity	quote					
Delivery P After havi	Period : ing carefully read	Price Validity and accepted your General Conditions, I / We	quote					
Delivery P After havi for Delive	Period : ing carefully read	Price Validity and accepted your General Conditions, I / We	quote		ith the Terms		specified by	