## 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 : <b>DPWH-BUKIDN</b> Revised on :		: DPWH-BUKIDNON 2ND DEO Rea	Request for Quotation :			2024-12-0518 December 10, 2024		
		REQUEST FOR QUOTATION				enance Section		
COMPANY NAME :								
TEL	NO./FAX No. :					J :		
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.								
	<u>T</u>	FERMS AND CONDITIONS				Mauloo		
1. All entries must be typewritten or legibly written.						JWY F. P	AULICAN	
<ol> <li>Delivery period within <b>10 working days</b> upon receipt of the approved funded Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised</li> </ol>						Chief, Planning an		
IRR-RA 9184	shall be imposed for non-	h-delivery without valid reason.				Chairpers		
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 Valid	lity shall be for a period of	f sixty (60) calendar days.				The awarding f	or this RFQ	
<ol> <li>Documents required to be submitted with the bid:</li> <li>Certified copy of PhilGEPS Registration;</li> </ol>						will be on lum	:	
5.2 Certified copy of Mayor's Permit/Business Permit						Prospective Su	•••••••••••••••••••••••••••••••••••••••	
5.3 Geotagged Photo of Physical Store/Establishment. 5.4 Notarized Omnibus Sworn Statement				quote for all the items. Otherwise they will be				
5.5 Latest Income/Business Tax Return						Subjected for	y will be	
<ol> <li>Bidders shall submit original brochures showing certification of the product.</li> <li>Please indicate the brand for each items being offered.</li> </ol>						disqualification	n	
8. The approved budget ceiling for this procurement is Php 814,124.00								
9. For Corporation please provide Secretary Certificate and Board Resolution. 10. FOB: DPWH Compound								
_				1	1			
Item No.		EMS & DESCRIPTION	QTY.	UNIT	UNIT COST	UNIT PRICE	TOTAL PRICE	
1	Agaregate Subba	ase Course (Item 200)	400	cu.m	2,035.31		1	
		very of Materials for Road Collapse along		-	,			
		Jct. Bukidnon-Davao City Rd - Cotabato Bdry,	)					
	, , ,	(K1605+560-K1605+675) for the 4th						
	, Quarter CY 2024		1					
		- x - nothing follows - x - x - x	1					
	1		1					
	1		1					
	1		1					
Purpose:	Supply and Delive	ery of Materials for Road Collapse along						
		Jct. Bukidnon-Davao City Rd - Cotabato Bdry)	,					
	- Omonay Section	n (K1605+560-K1605+675) for the 4th						
	Quarter CY 2024							
Brand and Model : Warranty :								
Delivery P		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.								
					Printe	d Name / Signat	ure / Date	

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