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

| REGIONAL OFFICE X | | | | | | |
|-----------------------------------------------------------------------------------|--------------------------------------------------|---------------------------------------------|------------------------------------------------|--|--|--|
| Name of Procuring Entity | : DPWH-BUKIDNON 2ND DEO | on Carlos, Bukidnon Request for Quotation: | 2024-06-0257 | | | |
| <u> </u> | . DI WII-DORIDHON ZND DEO | | | | | |
| Revised on : | | Date : | | | | |
| Standard Form/Title : | REQUEST FOR QUOTATION | Office/End-User: | Procurement Unit | | | |
| COMPANY NAME : | | | | | | |
| ADDRESS : | | | | | | |
| TEL. NO./FAX No. : | TIN : | | | | | |
| Buk 2nd DEO, Pinamaloy, Do | | 4 in the return envelope att | rached herewith, to the BAC Secretariat, DPWH- | | | |
| | TERMS AND CONDITIONS | | | | | |
| 1. All entries must be typewritten or legibly written. | | | MANUE TO ID | | | |
| Delivery period within 10 working days upon receipt of the approved funded | | | IVIAWOEL D. VARIAS, JR. | | | |
| Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised | | | Assistant District Engineer | | | |
| IRR-RA 9184 shall be imposed for non | -delivery without valid reason. | | Chairperson, BAC | | | |
| Warranty shall be for a minimum of t | three (3) months for supplies & materials; | | Chairperson, BAC | | | |
| one year for equipment, 3 years for IT | equipment from date of acceptance by the end-use | r. | · | | | |
| 1 Price Validity shall be for a period of | i siyty (60) calandar days | | | | | |

The awarding for this RFQ will be on lump -sum basis. **Prospective Suppliers must** quote for all the items. Otherwise they will be subjected for disqualification

Printed Name / Signature / Date Tel. No. / Cellphone No. / E-mail Address

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 Notarized Omnibus Sworn Statement
- 5.4 Geotagged Photo of Physical Store/Establishment.
- 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

68,000.00

9. For Corporation please provide Secretary Certificate and Board Resolution.

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| use in the Office of Procurement Unit for 3rd Quarter | | | | |
| 2024 | | | | |
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