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

Name of F	Procuring Entity		Request for Q		2024-0	6-0277		
Revised on :			Date :		: June 2	June 27, 2024		
Standard Form/Title :		REQUEST FOR QUOTATION	Office/E	nd-Use	: Mainte	nance Section		
COMPANY 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 July 8, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH-								
Buk 2nd DEO, Pinamaloy, Don Carlos, Bukidnon.								
TERMS AND CONDITIONS 1. All entries must be typewritten or legibly written.						MANULA DA	ARIAS, JR.	
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 Revised 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 end-user. 4. Price Validity shall be for a period of sixty (60) calendar days. The awarding for this RFO will								
5. Documents required to be submitted with the bid:						The awarding for	:	
5.1 Certified copy of PhilGEPS Registration;					be on lump -sum basis. Prospective Suppliers must			
5.2 Certified copy of Mayor's Permit/Business Permit 5.3 Notarized Omnibus Sworn Statement						quote for all the i	:	
	5.4 Geotagged Photo of Physical Store/Establishment.					Otherwise they w	/ill be	
							qualification	
7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is Php 113,366.00								
8. The approved budget ceiling for this procurement is Php <b>113,366.00</b> 9. For Corporation please provide Secretary Certificate and Board Resolution.								
10. FOB: DPV	/H Compound							
Item No.	TI	EMS & DESCRIPTION	c	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	LBZ 196 (Nissa	an Pick up 2000)						
1	Battery 9 Plates	1 2		1	рс			
2	Cylinder Head w	ith Crankshaft		1	pc			
3	Tire 195R14C			4	pcs			
4				4				
4	Tire Valve			4	pcs			
		uzu Elf Fargo, 2007)						
5	Starter Assembly	/		1	assy			
6	Glow Plug			4	pcs			
7	Battery 9 Plates			1	рс			
		x-x-x-x nothing follows x-x-x-x						
Purpose:	To be used for the	e repair/ maintenance of LBZ 196, Nissan	n Pick up					
		f Fargo for 3rd Quarter CY 2024						
Brand and Model : Warranty :								
Delivery Period : Price Validity :								
space for		and accepted your General Conditio Warranty and Price Validity are left b						
Printed Name / Signature / Date								
	Tel. No. / Cellphone No. / E-mail Address							