

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 1<sup>ST</sup> DISTRICT ENGINEERING OFFICE

Malaybalay City, Bukidnon, Region X

TIN:	X NO:	IE . NO./FAX NO:
TCC No:		AU JRESS:
PhilGEPS No.:	AIVIE:	AD ARECC
	AMT.	CO MEANIN NO
Office/End-user:	Standard Form/ Title: REQUEST FOR QUOTATION	Standard For
Date: NOV 2.7 2024		Revised on:
Request for Quotation (P.R No.): PROX21-11-0135	Name of Procuring Entity:	Na ne or Proc

## (SMALL VALUE PROCUREMENT ABOVE 50K)

Ple: se quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFO, and submit your sea ed quotation and other requirements duly signed by your representative not later than 10:00 am of DEC 0 3 2024 at the s Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.

sut nitted through email. Sealed quotation must meet the following requirements. Ple: se observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name and address of the bidder and address to the BAC Chairman & bear a warning "DO NOT OPEN BEFORE . . . date and time for the opening. No bids shall be

## TEXMS and CONDITIONS:

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legibly
en or legibly written

on-delivery without valid reasons. elivery period is within Idministrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed upon receipt of the approved funded Purchase Order (P.O.).

SARAH JA VE B. LAGH OIC- Asst. District Engir BAC Chairperson

3. V larranty must be submitted after acceptance by the procuring entity of the delivered

sup ilies in the following conditions and terms of warranty:

**Expendable Supplies** (consumed in used within 1 year like fuel, spareparts and etc.)

Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixures and etc.) -1 YEAR -3 MONTHS

IT Equipments (computers, printers and etc.) -3 YEARS

F rice validity shall be for a period of sixty (60) calendar days.

5. F nilGEPS Registration, Mayor's Permit, DTI, Income/Business Tax Return, Tax Clearance Certficate and O nnibus Sworn Statement shall be attached upon submission of quotation.

E dders shall submit original brochures showing certifications of the product, if applicable

F ease indicate the "BRAND NAME/MODEL" for each items being offered

 $oldsymbol{8.\,T}$  ne approved budget ceiling (**ABC**) for this procurement is

P159,000.00

9. The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items, otherwise they will be subjected for disqualification.

or FUEL, Unit price may change subject for flactuation of current pump price upon withdrawal of fuel.

11. Supplier must have an official store/rergistered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) nust submit along with their quotation.

Parpose:				7	, н	ITEM NO.
Supply and delivery for use in the replacement of worn-out parts (FOTON, MINI D/T (H3-6922), Maintenance Section, DPWH-Malaybalay City.			******	Kingpin	Differencial Assy.	ITEM AND DESCRIPTION
lacement of worn-out parts (FOT) Section, DPWH-Malaybalay City.				2	ь	QTY.
ut parts (FO alaybalay City				set	set	UNIT
TON, MINI D/T (H3- '.	TOTAL					UNIT PRICE
6922), Maintenance						TOTAL PRICE

specified by DPWH. space for Delivery Period, Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions After having carefully read and accepted your General Conditions, De ivery Period: **Price Validity:** I/We goute you on the items at prices noted above. If the

Warranty:

Brand and Model:

Printed Name & Signature, Date

Contact Number/E-mail Address