

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 1<sup>ST</sup> DISTRICT ENGINEERING OFFICE Malaybalay City, Bukidnon, Region X

| Inty:  | **************************************                                 | lidity:  |   | nd Model: Warra Period: Price  | Brand and Model: Delivery Period:  |
|--|--|--|---|--|--|
| Assembly for use in the replacement of worn-out parts Maintenance Section, DPWH-Malaybalay City. | replacement o<br>VH-Malaybalay   | use in the ection, DPW   | nbly for<br>tenance S   | Supply and delivery of Hydraulic SDLG, BACKHOE LOADER (LX-53),   | PURPOSE:   |
|  | TOTAL  | -  |   |  |  |
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|  |  |  |   |  |  |
|  |  | pcs  | 2   | Hydrauvac Assembly *****   | 1 Hydrauv  |
| TOTAL PRICE  | UNIT PRICE   | TINU   | QTY.  | ITEM AND DESCRIPTION   | NO.  |
| le)  | er (Outside and Insid  | all of fuel. Store of Supplie  | <b>P70,000.00</b> ust quote for all of upon withdrawal of fuctors of section of a contract of sections. | 7. Please indicate the "BRAND NAME/MODEL" for each items being offered  P70,000.00  3. The approved budget ceiling (ABC) for this procurement is  3. 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.  10. For FUEL, Unit price may change subject for flactuation of current pump price upon withdrawal of fuel.  11. Supplier must have an official store/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submitted along with their quotation.  | 7. Please indicate the "E 3. The approved budget 3. The awarding for this the items, otherwise in the items in the items, otherwise in the items in |
| -1 YEAR<br>-3 YEARS  |  | rniture, fixure  | year like fu  | Non-Expandable Supplies (consumed in used within 1 year like fuer, spareparts and etc.)  Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixures and etc.)  IT Equipments (computers, printers and etc.)  1. Price validity shall be for a period of sixty (60) calendar days.  1. PhilGEPS Registration , Mayor's Permit & DTI shall be attached upon submission of qoutation.   | Non-Expa<br>TT Equipr<br>1. Price validity shall b.<br>5. PhilGEPS Registration  |
| Asst. bietrick Engineer BAC Chairperson  | SARAH-JAN<br>OIC- Asst. B<br>BAC Ch                                    | for for  | se Order (P.C<br>se imposed 1   | 1. All entries must be typewritten or legibly written 2. <b>Delivery period</b> is within 30 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 reasons.  3. <b>Warranty</b> must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty:   | 1. All entries must be typewritten or le 2. Delivery period is within 30 days of the Administrative penalties pursuant to non-delivery without valid reasons. 3. Warranty must be submitted after supplies in the following conditions and supplies in the following conditions are supplied to the following conditions are supplie |
| y.<br>name and address<br>ning. No bids  | Terms & not WH, Malaybala Cit, I name to be bid, r d time for the oper | subject to the subject to the epresentative 1 1st DEO, DPO number and OREdate anwents. | ive of VAT, and by your red by your red by your red bukidnor of Bukidnor the RFC OPEN BEFG requirements | (SMALL VALUE PROCUREMENT BELOW 50K)  Please quote your lowest price on the item/s listed below inclusive of VAT, subject to the Terms & Conditions stated below & submit your $SEALED/OPEN$ qoutation duly signed by your representative not later than $10:00$ am of $DEC 2 3 2024$ at the Conference Room of Bukidnon 1st DEO, DPWH, Malaybala City. Please 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 BEFOREdate and time for the opening. No bids shall be submitted through email. Sealed quotation must meet the following requirements. | Please que Conditions stated belo ater than 10:00 am Please observe proper of the bidder and add shall be submitted thr  |
|  | TIN:   |  |   |  | TEL. NO./FAX NO:   |
|  |  |  |   |  | ADDRESS:   |
| •  | 24,  | Date: DEC 18 2024 Office/End-user:   | Date:<br>Office/Er  | Standard Form/ Title: <b>REQUEST FOR QUOTATION</b> COMPANY NAME:   | Standard Form/ Ti<br>COMPANY NAME:   |
| 2-014  | PR) No. 2024-  | Purchase Request (PR) No.  | Purchase  | Linky.   | Revised on:  |
| (1) 12 - OUR   | Request for Quatation (RFQ) No. //                                     | לכר כיוואלאלונ   | T   | 2 E2tit/:  | Name of Procuring  |

Printed Name & Signature, Date

Contact Number/E-mail Address