

Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Don Carlos, Bukidnon, Region X

|                                                  |  |                                       |       |
|--------------------------------------------------|--|---------------------------------------|-------|
| Name of Procuring Entity : DPWH-BUKIDNON 2ND DEO |  | Request for Quotation : 2024-11-0427  |       |
| Revised on :                                     |  | November 25, 2024                     |       |
| Standard Form/Title : REQUEST FOR QUOTATION      |  | Office/End-User : Maintenance 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 December 3, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH-Bukidnon, 2nd DEO, Pinamalayan, Don Carlos, Bukidnon.

## TERMS AND CONDITIONS

1. All entries must be typewritten or legibly written.
2. Delivery period within **14 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 must 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 must be for a period of sixty (60) calendar days.
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 **Geotagged Photo of Physical Store/Establishment.**
  - 5.4 **Notarized Omnibus Sworn Statement**
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 **84,000.00**
9. For Corporation please provide Secretary Certificate and Board Resolution.
10. FOB: DPWH Compound

**JUVY F. PAULICAN**

Chief, Planning and Design Section  
Chairperson, BAC

**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**

[illegible]

|                        |   |       |                       |   |       |
|------------------------|---|-------|-----------------------|---|-------|
| <b>Brand and Model</b> | : | _____ | <b>Warranty</b>       | : | _____ |
| <b>Delivery Period</b> | : | _____ | <b>Price Validity</b> | : | _____ |

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.

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*Printed Name / Signature / Date*

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