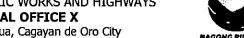


Fax No. 853-2060

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS





REGIONAL OFFICE X Engineers' Hill, Bulua, Cagayan de Oro City Name of Procuring Entity: Request for Quotation (P.R. No.): X1-24-03-105 Revised on: Date: March 13, 2024 Standard Form/Title: **REQUEST FOR QUOTATION** Office/End-User: Bukidnon Sub-DEO COMPANY NAME: ADDRESS: TIN: TEL. NO./FAX NO.: 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 am of Ap 1.0. 2021, the return envelope attached herewith, to the BAC Secretariat, 2nd Floor Administration Building, DPWH Regional Office X, Engineers' Hill, Bulua, Cagayan de Oro City. TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within **thirty (30)** c.d. upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised VIRGÍE G. NAYVE, AET Chief, Construction Division IRR-RA 9184 shall be imposed for non-delivery without valid reason. **BAC Chairman** 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for 5. Warrants shall be for a period of sixty (60) calendar days.

4. Price validity shall be for a period of sixty (60) calendar days.

5. Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Omnibus Sworn Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K. Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification. The Approved budget ceiling for this procurement is <u>Php 907,848.33</u> 7. RFQ must be signed by an authorized signatory. 8. Bidders shall submit original brochures of the product (if applicable) 9. Please indicate the brand for each items being offered. 10.Bidder/s shall submit sealed quotation. Item **ITEMS & DESCRIPTION** QTY. UNIT UNIT PRICE **TOTAL PRICE** No. CM-C-018 Chainsaw ST8500, 22 inches, Heavy Duty unit CM-G-034 Grass Gutter, UMK 435T Original, Four Stroke 25 unit CM-T-007 Rubberized Traffic Cones, 30 inches 20 рс CM-P-120 Power Sprayer w/ Electric Motor, 1.5HP 3 unit CM-G-030 Portable Generator, 5 KVA 1 unit **TOTAL AMOUNT** Please write total amount in words Please specify brand name, if applicable. PURPOSE: For use in the maintenance operation (Act. Nos. 401,201,151 and 402) of Bukidnon Sub-District Engineering Office. Brand and Model: Warranty: Delivery Period: Price Validity: After having carefully read and accepted your General Conditions, I / We quote you in 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. **BAC-Secretariat:** Printed Name/Signature/Date Tel. No. 853-2012

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