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

| Name of I | lame of Procuring Entity : DPWH-BUKIDNON 2ND | | EO Request for Qu | | | 4-10-0399 | | |
|--|--|--|---|--------------|--|--|----------------|--|
| Revised o | | : | | | October 29, 2024 | | | |
| Standard Form/Title : REQUEST FOR QUOTATION | | | Office/End-User: | | | Maintenance Section | | |
| СО | MPANY NAME | | | | | | | |
| | ADDRESS | : | | | | | | |
| TEI | L. NO./FAX No. | <u> : </u> | | | | TIN: | | |
| by your rep 2nd DEO, | presentative not la Pinamaloy, Don | orice on the item(s) listed below, subject to the Terms later than 10:00 A.M. of November 6, 2024 in the ret 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 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. 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 | | | 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 | | | for this RFQ np -sum basis. uppliers must he items. ey will be | | |
| | ration please provide S WH Compound | Secretary Certificate and Board Resolution. | | | | | | |
| Item No. | | ITEMS & DESCRIPTION | QTY. | UNIT | UNIT ABO | C UNIT PRICE | TOTAL PRICE | |
| 1 | Utility Vehicl | | 14 | days | 6,000.0 | 0 | + | |
| | Specification: | | + | | 0,000. | * | + | |
| | Capacity: 4.5 c | cubic meter | + | + | | + | + | |
| | | | + | + | | + | + | |
| | Driving Type: 4x4 left hand Fuel Type: Diesel | | +- | + | | + | + | |
| | Tuel Type, Die | x-x-x-x nothing follows x-x-x-x | + | + | | + | | |
| | | X-X-X-Y HOUTHING TOHIOWS Y-Y-Y-Y | + | 1 | 1 | + | + | |
| | | | + | + | | + | + | |
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| Purpose: | | the supervision and operation along | | <u> </u> | <u> </u> | | | |
| <u> </u> | | adugao Road for the period of November 26 - | | | <u> </u> | | | |
| | 'December 13, | , 2024 | | <u> </u> | <u> </u> | | | |
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| | Period ring carefully rea | Warranty Price Validity ad and accepted your General Conditions, I / W ranty and Price Validity are left blank, it means | e quote | | | | | |
| | | | | | Prin | nted Name / Signa | ture / Date | |
| | | | | | Tel. No. | / Cellphone No. / I | E-mail Address | |