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

Name of Procuring Entity		: DPWH-BUKIDNON 2ND DEO Rec	Request for Quotation : 2024-11-0467					
Revised on : Standard Form/Title :			~ //	<i>,_</i>		December 18, 2024		
		REQUEST FOR QUOTATION	Offic	e/End-U	ser: Mainte	enance Section		
CO	MPANY 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 26, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH-Buk 2nd DEO, Pinamaloy, Don Carlos, Bukidnon.								
		TERMS AND CONDITIONS				-110-000	A	
 All entries must be typewritten or legibly written. 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. Warranty shall be for a minimum of three (3) months for supplies & materials; 				JUVY F. PAULICAN Chief, Planning and Design Section Chairperson, BAC				
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 <u>84,000.00</u> 9. For Corporation please provide Secretary Certificate and Board Resolution. 10. FOB: DPWH Compound				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				
ltem								
No.	11	EMS & DESCRIPTION	QTY.	UNIT	UNIT COST	UNIT PRICE	TOTAL PRICE	
1	Utility Vehicle		14	days	6,000.00			
	Specification:							
	Capacity: 4.5 cu	hic meter						
	Driving Type: 4x							
	Fuel Type: Diese							
		x-x-x-x nothing follows x-x-x-x						
Purnose	To be used in th	e supervision and operation along Maramag-						
i urposei		d for the period January 27-February 13, 2024						
	Maradugao Roat	a for the period sandary 27-rebruary 13, 2024						
Brand and	Model :	Warranty	:				•	
	ng carefully read	Price Validity and accepted your General Conditions, I / We nty and Price Validity are left blank, it means t						
					Printeo	d Name / Signat	ure / Date	
Tel. No. / Cellphone No. / E-mail Addres							-mail Address	
