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 Re | | equest to | quest for Quotation: 2024-11-0468 | | | | | |
| Revised on : | | | • | : December 18, 2024 | | | | |
| Standard Form/Title : REQUEST FOR QUOTATION | | | Offic | Office/End-User: Maintenance Section | | | | |
| CO | MPANY NAME : | | | | | | | |
| | ADDRESS : | | | | | | | |
| TEL. NO./FAX No. : | | | | TIN: | | | | |
| by your rep Buk 2nd D | oresentative not lat EO, Pinamaloy, Do must be typewritten or le triod within 14 working | ce on the item(s) listed below, subject to the Terms ter than 10:00 A.M. of December 26, 2024 in the recon Carlos, Bukidnon. TERMS AND CONDITIONS regibly written. days upon receipt of the approved funded penalties pursuant to Sec. 69 of the Revised | | | | | etariat, DPWH- | |
| | • | n-delivery without valid reason. f three (3) months for supplies & materials; | | | | Chairpers | 1 0 | |
| 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 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 | | | | |
| Item No. | IT | EMS & DESCRIPTION | QTY. | UNIT | UNIT COST | UNIT PRICE | TOTAL PRICE | |
| 1 | Utility Vehicle | | 14 | days | 6,000.00 | | | |
| | Specification: | | | <i>'</i> | , | | | |
| | Capacity: 4.5 cu | ıbic meter | | | | | | |
| | Driving Type: 4 | | | | | | | |
| | Fuel Type: Diese | | | | | | | |
| | | x-x-x-x nothing follows x-x-x-x | | | | | | |
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| Purpose: | To be used in the | ne supervision and operation along Sayre | | | | | | |
| | | Bukidnon-Davao City Rd - Cotabato Bdry) (Car | n | | | | | |
| | _ · · · | the period January 27-February 13, 2024 | | | | | | |
| | 1 Omonay) for | the period surroury 27 residury 13, 2021 | | | | | | |
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| Brand and | Model : | Warranty | <u> </u> | | | | | |
| | ing carefully read | Price Validity I and accepted your General Conditions, I / W Inty and Price Validity are left blank, it means | e quote | | ith the Terms | and Conditions | specified by | |
| | | | | | Printed | d Name / Signati | ure / Date | |
| 1 | | | | | Tel. No. / C | ellphone No. / E | -mail Address | |

