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 : | | | 2024-11-0470 | | |
|---|--|--|-------------------------|--|-----------|--|---------------|--|
| Revised on : Standard Form/Title : | | | Office/End Lloor : | | | December 18, 2024 Maintenance Section | | |
| Standard Form/Title REQUEST FOR QUOTATION Office/End-User : Maintenance Section COMPANY NAME : •••••••••••••••••••••••••••••••••••• | | | | | | | | |
| ADDRESS : | | | | | | | | |
| 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 A.M. of December 26, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH- | | | | | | | | |
| Buk 2nd DEO, Pinamaloy, Don Carlos, Bukidnon. | | | | | | | | |
| <u>TERMS AND CONDITIONS</u> 1. All entries must be typewritten or legibly written. | | | | | | / Jaules | ant | |
| 2. Delivery period within 14 working days upon receipt of the approved funded | | | | JUVY F. PAULICAN | | | | |
| 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. | | | | | | Chief, Planning an Chairpers | | |
| | | f three (3) months for supplies & materials; r equipment from date of acceptance by the end-user. | | | | | | |
| 4. Price Validi | lity shall be for a period o | of sixty (60) calendar days. | | The awarding for this RFQ | | | | |
| 5.1 Certi | s required to be submitted tified copy of PhilGEPS | S Registration; | | | | will be on lum | p -sum basis. | |
| 5.2 Certified copy of Mayor's Permit/Business Permit 5.3 Geotagged Photo of Physical Store/Establishment. | | | | Prospective Suppliers must quote for all the items. | | | | |
| 5.4 Notarized Omnibus Sworn Statement | | | | | | Otherwise the | | |
| Bidders shall submit original brochures showing certification of the product. Please indicate the brand for each items being offered. | | | | | | subjected for | | |
| | ved budget ceiling for this ration please provide Sec | s procurement is Php 84,000.00 cretary Certificate and Board Resolution. | | | | disqualification | ו | |
| | WH Compound | | | | | | | |
| ltem | пт | EMS & DESCRIPTION | QTY. | UNIT | UNIT COST | UNIT PRICE | TOTAL PRICE | |
| No. | | | | | | | | |
| 1 | Utility Vehicle | | 14 | days | 6,000.00 | | | |
| ' | Specification: | | ─── | | | | | |
| | Capacity: 4.5 cul Driving Type: 4x | | | | | | | |
| | Fuel Type: Diese | | | | | | <u> </u> | |
| | | x-x-x-x nothing follows x-x-x-x | | | | | | |
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| Purpose: | To be used in th | ne supervision and operation along Don Carlos- | | | | | 1 | |
| i aipesei | | I January 27 - February 13, 2024 | | | | | 1 | |
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| Brand and | d Model : | Warranty | <u>-</u> | | | | 1 | |
| Delivery Period : Price Validity : | | | | | | | | |
| 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 | | | | | | | |
| | lel. No. / Cellphone No. / E-mail Address | | | | | | | |
