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	Request for Quotation :			2024-11-0471		
Revised on : Standard Form/Title :		REQUEST FOR QUOTATION	: Office/End-User			nber 18, 2024		
	MPANY NAME :		Office	e/Ena-U	ser: wainte	enance Section		
	ADDRESS :							
TEL. NO./FAX No. : TIN :								
	I	L ce on the item(s) listed below, subject to the Terms	s and Cor	ditions s			tation duly signed	
by your rep	presentative not late	ter than 10:00 A.M. of December 26, 2024 in the r						
Buk 2nd D		on Carlos, Bukidnon.						
1 All optrigs r	must be typewritten or lea	TERMS AND CONDITIONS				Maules	ant	
2. Delivery pe	eriod within 14 working d	days upon receipt of the approved funded		JUWY F. PAULICAN				
Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised Chief, Planning and Design IRR-RA 9184 shall be imposed for non-delivery without valid reason. Chairperson, BAC								
3. Warranty sl	shall be for a minimum of	f 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.						The awarding	for this RFQ	
 Documents required to be submitted with the bid: Certified copy of PhilGEPS Registration; 				will be on lump -sum basis.				
5.2 Certified copy of Mayor's Permit/Business Permit				Prospective Suppliers must quote for all the items.				
5.3 Geotagged Photo of Physical Store/Establishment. 5.4 Notarized Omnibus Sworn Statement				Otherwise they will be				
 Bidders shall submit original brochures showing certification of the product. Please indicate the brand for each items being offered. 						subjected for	·	
8. The approved budget ceiling for this procurement is Php 84,000.00 9. For Corporation please provide Secretary Certificate and Board Resolution.							n 🕴	
	ration please provide Sec WH Compound	retary Certificate and Board Resolution.					J	
ltem				.				
No.	11	EMS & DESCRIPTION	QTY.	UNIT	UNIT COST	UNIT PRICE	TOTAL PRICE	
1	Utility Vehicle		14	days	6,000.00			
	Specification:		<u> </u>					
	Capacity: 4.5 cul			ļ				
	Driving Type: 4x		_					
	Fuel Type: Diese	el x-x-x-x nothing follows x-x-x-x	_					
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	L							
Purpose:		ne supervision and operation along Kibawe-	_					
	Kadingilan-Kalila	angan Road January 27 - February 13, 2024						
	<u> </u>		<u> </u>					
			<u> </u>					
	<u> </u>		+					
			-					
Brand and Delivery P		Warranty Price Validity	, : —				-	
-		I and accepted your General Conditions, I / W		vou on	the item(s) at	prices note abo	ve. If the space	
		nty and Price Validity are left blank, it means						
DPWH.								
					Printeo	l Name / Signat	ure / Date	
						ellphone No. / E		
