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Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 3RD DISTRICT ENGINEERING OFFICE REGIONAL OFFICE X Dicklum, Manolo Fortich, Bukidnon

Name of Pro	ocuring Entity	: DPWH - Bukidnon 3rd DEO	Reque:	st for Quota	ation (P.R. No.): 2024	-03-0047		
Revised on :					Date: March 13, 2024			
Standard Fo		: REQUEST FOR QUOTATION			Office/End-User: Quality	y Assurance Section		
	ANY NAME	:						
	ADDRESS	;						
TEL. NO	D./FAX NO.	: TII west price on the item(s) listed below, subject to the T	orms and Cons	litione etate	nd holow and submit vo	ur quotation duly signed by		
Pleas	e quote your lo	r than 10:00 a.m. of in the ret	urn envelone at	tached to	the BAC Secretariat for	Goods DPWH - Bukidnon		
		Fortich, Bukidnon.	um envelope at	itaciica, to	the B/10 decretariat for	Coods, DI WII Dallanon		
	nd CONDITION							
(1				
		typewritten or legibly written.						
	2. Delivery period within 30 DAYS upon receipt of the approved funded Purchase Order							
		ive penalties pursuant to Sec. 69 of the Revised IRR-R.	(the first					
1 1	imposed for non-delivery without valid reason.				ISMAEL D	ALAJID		
	Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user				BAC Chai			
	4. Price validity shall be for a period of sixty (60) calendar days.				DAC Cliai	iperson		
						Th		
5. a) D	5. a) DT/ business name/SEC registration of supplier, b) Latest income and business tax returns duly stamped and received by the BIR and duly validated with the tax payments made thereon, c) Certificate of							
	PHILGEPS registration, d) Latest Mayor's/Business permit shall be attached upon submission of the							
	tation.							
6. Bid	lders shall subm	it original brochures of the product.						
		rand for each items being offered/Brand Indicated will be final/	No Substitution.					
8. The	e approved budg	get ceiling for this procurement is P170,000.00						
l		7)			_			
ITEM NO.		ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE		
1.		e Materials Logbook, (100 pages) per eries of 2020	100	PC.				
2.	Customize D.O 50 Se	100	PC.					
	***** No	thing Follows ****						
	+-							
		TOTAL AMOUNT						
Note: The	awarding for	this RFQ will be on lump-sum basis. Prospec	tive Suppliers	s must qu	ote for all of the iter	ns. Otherwise they will		
be subjec	ted for disqua	alification.						
Purpose	: FOR US	SE IN THE OPERATION OF QUALITY ASSU	RANCE SEC	TION (1S	T QTR - CY 2024)			
		1			·			
Brand and Model : W			arranty :					
Delivery Period/Term : P			ice Validity :					
After	having careful	Ily read and accepted your General Conditions, I/W	e quote you on	the item(s) at prices note above	e. If the space for Delivery		
		e Validity are left blank, it means that I concur with						
					Drinted News (Cianature / Date			
BAC-Secretariat:					Printed Name/Signature/Date			

Tel. No./Mobile No./E-mail Address