

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

Name of P	Procuring Entity	: DPWH - Bukidnon 3rd DEO		Req	uest for Quotation	on (P.R. No.): 2024	-05-0109	
Revised or	n :					Date: May	28, 2024	
Standard F		REQUEST FOR QUOTATION			Offi	ce/End-User: Main	tenance Section	
COM	PANY NAME							
TEL N	ADDRESS :		TIN					
			below, subject to the Terms and	Conditions state	ed helow and s	ubmit your quotatio	on duly signed by you	
representa	tive not later than	10:00 a.m. of	in the return envelope attache	ed, to the BAC S	ecretariat for Go	ods, DPWH - Bukid	Inon 3rd DEO, Dicklum	
Manolo Fo	rtich, Bukidnon.					,	,	
	and CONDITIO							
		pewritten or legibly written.]			
2. Delivery period within 15 DAYS upon receipt of the approved funded Purchase Order (P.O.).								
l Ac	Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.							
Women to shall be for a single with the state of the stat								
ye	ar for Equipment;	3 years IT Equipment from date of	ISMAEL R. ALAJID					
BAC Chairperson							erson	
		for a period of sixty (60) calenda	•		İ			
the !	bir and duly validated	C registration of supplier, b) Latest incom with the tax payments made thereon, c) F pon submission of the quotation.	e and business tax returns duly stampe CHILGEPS registration number, d) Latest Ma	d and received by ayor's/Business				
i		original brochures of the product.						
7. Ple	ease indicate the b	rand for each items being offered	(Brand indicated will be final / No S	Substitution)				
8. Th	e approved budget	t ceiling for this procurement is	<u>31,900.00</u>					
ITEM		ITEMS & DESCRIP	TION	OHANTITY			70741 00105	
NO.		TI EIVIS & DESCRIP	TION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	
	Rattery N120	2D with 1 year warranty (P	ocitivo & Nagativo		-			
1		ated on the width side of E		2	pcs.			
	Terminais loc	ated on the width side of t	sattery)					
						1		
		*** Nothing Follow	/S***					

					-			
Note: The	awarding for thi	is RFO will be on lumn-sum	basis. Prospective Supplier r	must quote for	all of the item	e Othenwise the	will be subjected	
or disquali	ification	ora a min bo on lamp sam	basis. I respective oupplier i	nust quote for	an or the item	is. Otherwise the	y will be subjected	
ourpose :	For use in the	ne Operation of Volvo Wheel	Excavator EW154B with DPC	N No. F17-156	i			
Brand and N				:,			<u> </u>	
elivery Period :			Price Validity	Price Validity :				
After I	having carefully	read and accepted your Gene	ral Conditions, I/We quote you	on the item(s) a	at prices note a	bove. If the space	e for Delivery Period,	
arranty and	d Price Validity a	re left blank, it means that I co	ncur with the Terms and Condition	ons specified by	y DPWH.			
					rinted Name /	Cianoture /Data		
RΔC	C-Secretariat:			Р	ririted Name/S	Signature/Date		
	No./Fax No. 85	53-2204						
	ail: pru.buk3deo			Tel. N	o./Cellphone I	No./E-mail Addre	ess	