Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **BUKIDNON 2ND DISTRICT ENGINEERING OFFICE** REGIONAL OFFICE X Pinamaloy, Don Carlos, Bukidnon

Name of Procuring Entity : DPWH-BUKIDNON 2ND DEO Request for Quotation : 2024-06-0253							
Revised on : Date : June 11, 2024							
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : Maintenance Section							
COMPANY NAME :							
ADDRESS :							
TE	NO./FAX No.			TIN :			
signed by y	our representativ	ce on the item(s) listed below, subject to the Terms e not later than 10:00 A.M. of June 25, 2024 in the naloy, Don Carlos, Bukidnon.					
		TERMS AND CONDITIONS					
	 All entries must be typewritten or legibly written. Delivery period within 10 working days upon receipt of the approved funded 				MANUEL	ARIAS, JR.	
Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised						, ct Engineer	
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. Chairperson, BAC							
5. Warranty shall be for a minimum of three (5) 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 RFO will						
	5. Documents required to be submitted with the bid:				The awarding for this RFQ will be on lump -sum basis.		
5.1 Certified copy of PhilGEPS Registration;				Prospective Suppliers must			
5.2 Certified copy of Mayor's Permit/Business Permit 5.3 Notarized Omnibus Sworn Statement				guote for all the items.			
5.4 Geotagged Photo of Physical Store/Establishment.					Otherwise they v		
6. Bidders shall submit original brochures showing certification of the product. subjected for disqualific						qualification	
7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is Php 227,500.00							
8. The approved budget ceiling for this procurement is Php 227,500.00 .							
10. FOB: DPV							
ltem	ľ	TEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.				-			
1	Nylon 3mm te		350	kilos			
		x-x-x-x nothing follows x-x-x-x					
			_				
Dumperet	To be used in the						
Purpose:		e operation of grasscutters along national roads					
	within Bukidnon	2nd DEO for the period 2nd Quarter CY 2024					
Brand and	Model :	Warranty	:			_	
Delivery Period : Price Validity :							
space for		d and accepted your General Conditions, I / W Warranty and Price Validity are left blank, it n					
				Prin	ted Name / Signati	ure / Date	
	Tel. No. / Cellphone No. / E-mail Address						
					Cemprione NO. / E	-mail Audress	