

DEPARTMENT OF PUBLIC WURKS AND THORITON BUKIDNON 3RD

DISTRICT ENGINEERING OFFICE REGIONAL OFFICE X

Nome of De	Dicklum, Manolo Fortic				10.0010	
Name of Procuring Entity : DPWH - Bukidnon 3rd DEO Revised on :			Request for Quotation (P.R. No.): 2024-10-0213 Date: December 5, 2024			
Standard Form/Title : REQUEST FOR QUOTATION				Office/End-User: Plann		
COMP	PANY NAME :			Omboreria Coci. I larini	ing a besign econon	
	ADDRESS :					
	NO./FAX NO. : T	TIN:				
representat	se quote your lowest price on the item(s) listed below, subject to the Terms	and Condition	s stated belo	w and submit your quota	ation duly signed by you	
Dicklum Ma	tive not later than 10:00 a.m. of in the return envelop anolo Fortich, Bukidnon.	pe attached, to	the BAC Se	ecretariat for Goods, DPV	VH - Bukidnon 3rd DEC	
1	and CONDITIONS:					
	entries must be typewritten or legibly written.					
	elivery period within 30 DAYS upon receipt of the approved funded Purchase	0.1. (0.0.)	Ì			
	Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for					
	n-delivery without valid reason.	e imposeu ioi		S S S S S S S S S S S S S S S S S S S		
	arranty shall be for a minimum of three (3) months for supplies & materials; on	е	/	ISMAFI R	ALAJID	
	ar for Equipment; 3 years IT Equipment from date of acceptance by the end-us			BAQ Chairp		
4. Pri	ice validity shall be for a period of sixty (60) calendar days.			7.19 0.10.11	- L 4.	
rece	DTI business name/SEC registration of supplier, b) Latest income and business tax returns duly stamped and ceived by the BIR and duly validated with the tax payments made thereon, c) Certificate of PHILGEPS gistration, d) Latest Mayor's/Business permit e) PCAB License (Infra) shall be attached upon submission of the			,	18	
quo	otation	*. *				
	arized Omnibus Sworn Statement shall be submitted prior to award.					
8 Ple	dders shall submit original brochures of the product. Pase indicate the brand for each items being offered/Brand Indicated will be final/No Su	hotitution	İ			
9. The	e approved budget ceiling for this procurement is \$\mathbb{P}106,664.00	iDSuluion.	į			
ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	
1.	Tubeless Tire 265/70 R17 AT YOM < 1 YEAR	4	pc.			
2.	Battery N70 with 1 year Warranty	1	pc.			
3.	H4 LED Headlight Bulb High/Low Beam 12V 6000K Color Temperature		set		,	
4.	H11 LED Fog Light Bulb 12 V 6000K Color Temparature	1	set			
5.	Skid Plate (1GB Hilux 2018 4x4)	1				
6.	Wiper Blade 22" and 18"		pc.			
		1 1	set			
7.	Rack End (1GB Hilux 20218 4x4)	1	set			
	***** Nothing Follows *****					
	TOTAL AMOUNT	·				
Note: The av	warding for this RFQ will be on lump-sum basis. Prospective Suppliers must q	uote for all of t	he items. Oth	nerwise they will be subje	cted for disqualification.	
Purpose :	FOR REPLACEMENT OF TIRES, BATTERY, AND VARIOUS (AND DESIGN SECTION.	OF PARTS F	OR TOYOT	TA HILUX 1001-34661	UNDER PLANNING	
Brand and i	Model : W	/arranty :	***************************************			
Delivery Pe		-				
Delivery Fe	enod/Term ; Pri	ice Validity :				
	r having carefully read and accepted your General Conditions, I/V eriod, Warranty and Price Validity are left blank, it means that I co					
D.4	0.0				The second secon	
BAC-Secretariat:			Printed Name/Signature/Date			
	l. No./Fax No. 853-2204					
	bile No. 0905-035-8267					
email: nru.buk3deo@gmail.com			Tel. No./Mobile No./E-mail Address			

Signatur rinted Nan. Designation:

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