

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

	Dicklum, Manolo Fortich, Bukluh	Request for Quo	tation (P.R. No.): 2	2024-10-0216		
ame of Procurir	g Entity : DPWH - Bukidnon 3rd DEO	request for was	equest for Quotation (P.R. No.): 2024-10-0216  Date: October 24, 2024			
evised on	: DECULEST FOR CHATATION		Office/End-User: Quality Assurance Section			
tandard Form/T						
COMPAN	DRESS :					
TEL. NO./F	AX NO.		it was austatio	on duly signed by y	our representative	
Please qu	AX NO. : ITIN ote your lowest price on the item(s) listed below, subject to the Temperature to the BAC Secretary	tated below and su	IDMIL YOUI QUOLALIC DDM/H - Rukidnor	3rd DEO. Dicklur	n. Manolo Fortich,	
ot later than 10	ote your lowest price on the item(s) listed below, subject to the Terms and Conditions s 0:00 a.m. of in the return envelope attached, to the BAC Secr	etariat for Goods,	DF WIT - Bullanoi	, old BEO, Distinct		
ukidnon.						
ERMS and	CONDITIONS:		1			
1. All entr	es must be typewritten or legibly written.	dministrativa				
2. Deliver	entries must be typewhiten or registy militaria.  Slivery period within 15 DAYS upon receipt of the approved funded Purchase Order (P.O.). Administrative					
penaltie	y period within 13 DATO upon receipt of the approved in the approved in the spiral beautiful to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery with	lout valia roason.				
	the state of three (3) months for supplies & materials; one			ISMAEL R. AL		
3. Warrar	Narranty 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 Chairper	son	
year to	alidity shall be for a period of sixty (60) calendar days.			Y		
1 -	and residual stamped and re	ceived by the bir and				
5. a) DTI b	usiness name/SEC registration of supplier, b) Latest <i>income</i> and business tax returns day staining and the star payments made thereon, c) PHILGEPS registration number, d) Latest Mayor's/Business per	mit shall be attached	İ			
upon sul	omission of the quotation.		İ			
6. Bidder	s shall submit original brochures of the product.	t'\				
7 Dloace	indicate the brand for each items being offered (Brand Indicated will be illially o Substitu	uon)				
8. The ar	proved budget ceiling for this procurement is 15,000.00				TOTAL DRICE	
ITEM	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	
NO.						
1 B	attery Dry Cell size AAA 4.5 Volts Alkaline (4 pcs./pack)	50	pack -			
		50	pack			
2 B	attery Dry Cell size AA 1.5 Volts Alkaline (2 pcs./pack)					
3 C	lip Backfold 50mm	50	box			
	*** Nothing Follows***					
		-				
					-	
					-	
					1	
Noto: The	warding for this RFQ will be on lump-sum basis. Prospective Supplier mus	t quote for all of	the items. Othe	rwise they will b	e subjected for	
disqualifica						
uisquaiilica		124)				
Purpose:	For use in the operation of Quality Assurance Section (4th Quarter-CY 20					
	Warranty					
Brand and Model Price Validity						
Delivery Per	100			for Dolive	on Period Warra	
After h	naving carefully read and accepted your General Conditions, I/We quote you on the	e item(s) at prices	note above. If th	e space for Delive	ary remou, warran	
and Price Va	lidity are left blank, it means that I concur with the Terms and Conditions specified	by DPWH.				
			Drinted Name	/Signature/Date		
			Fillited Ivaille	olgi latal e/Date		
BA	C-Secretariat:					
Tel. No./Fax No. 853-2204			Tel. No./Cellphone No./E-mail Address			
em	ail: pru.buk3deo@gmail.com					