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

Name of Revised	f Procuring Entity	: DPWH-BUKIDNON 2ND DEO	Request f	or Quot		1-12-0499	
Standard Form/Title : REQUEST FOR QUOTATION		Off	Office/End-User:		December 4, 2024 Maintenance Section		
	OMPANY NAME:		- One	CE/Eng-	User . Iviani	tenance Section	i
	ADDRESS :						
TE	EL. NO./FAX No. :				Т	îN:	
Please q	uote vour lowest pri	ice on the item(s) listed below, subject to the T	Terms and Cor	nditions :	stated below an	nd submit your quo	tation duly eigner
by your re	epresentative not lat), Pinamaloy, Don Ca	ter than 10:00 A.M. of December 13, 2024 in Carlos, Bukidnon.	the return env	/elope at	tached herewith	h, to the BAC Secr	etariat, DPWH-B
		TERMS AND CONDITIONS					
	s must be typewritten or le	egibly written. days upon receipt of the approved funded				MARIOC	CALLAO A
Purchase On	order (P.O). Administrative	e penalties pursuant to Sec. 69 of the Revised			-		strative Section
		on-delivery without valid reason. If three (3) months for supplies & materials;				Vice Chairp	person, BAC
one year for	r equipment, 3 years for IT	requipment from date of acceptance by the end-user.					1
4. Price valid 5. Documen	idity shall be for a period o nts required to be submitted	of sixty (60) calendar days. ed with the bid:	i			The awarding	
5.1 Cert	rtified copy of PhilGEPS	Registration;				will be on lum	
	rtified copy of Mayor's Pe otagged Photo of Physic					Prospective Su quote for all ti	
5.4 Nota	tarized Omnibus Sworn S	Statement				Otherwise the	1
i. Bladers sin 7. Please inc	hall submit original brochu dicate the brand for each	ures showing certification of the product. th Items being offered.				subjected for	
8. The approv	oved budget ceiling for this	s procurement is Php 458,172.00				disqualification	n
	oration please provide Secr PWH Compound	cretary Certificate and Board Resolution.					
Item	T			_	T		
No.	-{ <u>-</u>	EMS & DESCRIPTION	QTY.	UNIT	UNIT ABC	UNIT PRICE	TOTAL PRICE
1	Square Head Sho	ovel	50	pcs	715.00		
	Specifications:						
	Plastic Handle						
	Head Color: Blac	ck powder coated					
	Head Weight: 0.7						
	Size: 250 x 300 x						
2	Heavy Duty Rake	2	50	pcs	1,085.50		
	Specifications:			<u> </u>			
	14-tines steel hea	ad					
	60" handle premi	ium quality					
3	Heavy Duty Whee		50	pcs	2,990.00		
	Specifications:						
	Load Capacity: 20	00 kg					
	Steel Tray: Indust	strial Type					
4	Extension Ladder		5	pcs	12,350.00		
	Specifications:						
	Anti-Slip Steps						
	Interlocking side i						
	Heavy duty pulley						
	Extended up to 21						
	Load capacity: 25						
	Material: Aluminu	ım					
		Continued to Page 2					
rand and		Warranty					
elivery Pe		Price Valid					
fter havin	ng carefully read a	and accepted your General Conditions, I /	/ We quote yo	ou on th	ne item(s) at p	rices note above	a. If the space
or Deliver PWH.	y Period, vvarrant	ty and Price Validity are left blank, it mean	ns that I con	cur with	the Terms ar	nd Conditions sp	ecified by
PVVn.							
				2	Printed	l Name / Signatu	ro / Date
						IVUITO / Orginala.	IG / Dutt

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 2ND DISTRICT ENGINEERING OFFICE

	Don Carlos, Bukidn	on, Region	nΧ			
		Request f	for Quot		1-12-0499	
Revised (25	75-4		ember 4, 2024	
	d Form/Title : REQUEST FOR QUOTATION OMPANY NAME :	One	fice/End-L	Jser: main	ntenance Section	
	ADDRESS :					
TE	EL. NO./FAX No. :			T	'IN :	
by your re 2nd DEO,	uote your lowest price on the item(s) listed below, subject to the Term epresentative not later than 10:00 A.M. of December 13, 2024 in the 0, Pinamaloy, Don Carlos, Bukidnon. TERMS AND CONDITIONS s must be typewritten or legibly written. period within 10 working days upon receipt of the approved funded under (P.O). Administrative penalties pursuant to Sec. 69 of the Revised shall be imposed for non-delivery without valid reason. Shall be for a minimum of three (3) months for supplies & materials; equipment, 3 years for IT equipment from date of acceptance by the end-user. idity shall be for a period of sixty (60) calendar days. Its required to be submitted with the bid: rtified copy of PhilGEPS Registration; rtified copy of Mayor's Permit/Business Permit	return env	elope att	ached herewith	MARIO C. Chief, Administ Vice Chairpe The awarding f will be on lump Prospective Su	call Agentative Section Person, BAC for this RFQ p-sum basis.
5.4 Nota 6. Bidders sha 7. Please Indi 8. The approv 9. For Corpora 10. FOB: DPV	otagged Photo of Physical Store/Establishment. tarized Omnibus Sworn Statement hall submit original brochures showing certification of the product. dicate the brand for each items being offered. oved budget ceiling for this procurement is Php 458,172.00 oration please provide Secretary Certificate and Board Resolution. PWH Compound				quote for all th Otherwise the subjected for disqualification	y will be
Item No.	ITEMS & DESCRIPTION	QTY.	. UNIT	UNIT ABC	UNIT PRICE	TOTAL PRICE
5	Steel Tamper	10	pcs	1,943.50	+	
	Specification:	+	-	-10.000	+	
	Tamp Soil		1		-	
	Steel Handle	+	+		+	
	Material: Steel		_		+	
6	Pick Mattock	50	pcs	1,105.00	+	-
	Specification:		- pu	1/100	+	
	Head Weight: 4.5 lbs	-	+-		+	
	Wooden Handle		-		—	-
	Material: Steel	-				
		20		726 70		
	Heavy Duty Steel Tape Specification:		pcs	726.70		
	Specification:		-	 	4	
	Length: 8m/26' Standout: 2m					
	Tape width; 25mm	+	+	<u> </u>		
	Tru-zero® hook	+				
		5		726 70	\leftarrow	
	Steel hedge Shear		pcs	726.70	4	
	Fact officient cutting	—		<u> </u>		
	Fast efficient cutting	—	\longleftarrow		\leftarrow	
	Soft Grip	——'		<u> </u>	4	
	Tough and durable	——		<u> </u>	4	
		/	igspace		4	
	Continued to Page 3					
Brand and Delivery Pe After havir or Deliver DPWH.		/e quote y	ou on the	h the Terms a	prices note above and Conditions sp	pecified by
				Fillito	I Name / Signatur	re / Date

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 2ND DISTRICT ENGINEERING OFFICE

Name of Procuring Entity : DPWH-BUKIDNON 2ND DEO		Reques	Request for Quotation:		2024-12-0499			
Revised on :						December 4, 2024		
Standard Form/Title : REQUEST FOR QUOTATION				Office/End-User:				
CC	OMPANY NAME :							
	ADDRESS :							
TE	L. NO./FAX No. :				TI	IN:		
by your re 2nd DEO	epresentative not later , Pinamaloy, Don Car	ERMS AND CONDITIONS	Ferms and C the return er	onditions so	stated below an tached herewith	n, to the BAC Secr	etariat, DPWH-Bu	
		s upon receipt of the approved funded nalties pursuant to Sec. 69 of the Revised				MARIO C		
IRR-RA 918- 3. Warranty one year for 4. Price Valid 5. Document 5.1 Cer	4 shall be imposed for non-d shall be for a minimum of th equipment, 3 years for IT ed dity shall be for a period of s is required to be submitted w tifled copy of PhilGEPS Re	elivery without valid reason. ree (3) months for supplies & materials; ruipment from date of acceptance by the end-user. ixty (60) calendar days. rith the bid: egistration;			4	Chief, Adminis Vice Chairp The awarding will be on lum	for this RFQ p -sum basis.	
	tifled copy of Mayor's Pen stagged Photo of Physical					Prospective Su quote for all ti		
5.4 Not 6. Bidders sh 7. Please Ind 8. The appro 9. For Corpo	arized Omnibus Sworn Stanall submit original brochures dicate the brand for each it wed budget ceiling for this properties.	stement s showing certification of the product. ems being offered.				Otherwise the subjected for disqualification	y will be	
Item	ITE	MS & DESCRIPTION	QT	r. UNIT	UNIT ABC	UNIT PRICE	TOTAL PRICE	
No.		mo a begotti from		. Oluli		OMIT I MOL	TOTALFRIOL	
9	Cordless Jigsaw		1	set	12,967.50			
	Specification:							
	Battery: 20VLi-Lon							
	No Load Speed: 50	00-3000 RPM						
	Cutting Capacity							
	Wood: 135mm							
	Aluminum: 35mm							
	Steel: 10mm							
	Stoke Length: 26m	nm						
	Net Weight: 3.5 kg	95						
10	Steel Slicer Saw		1	set	16,887.00			
	Specification:							
	Rated Input Power	: 2600 W						
	Rated Voltage: 220	7V						
	Frequency: 60 Hz							
	No Load Speed: 3,	900 RPM						
	Saw Blade Diamete	er: 355mm						
	Tool Weight: 19.3	kg						
11	HSS Metal Drill Bit		1	box	1,202.50			
	Specification:							
	1 box - 10 pcs							
		Continued to Page 4						
Brand and Delivery P After havi or Delive DPWH.	eriod : ng carefully read an	Warranty Price Valid accepted your General Conditions, I and Price Validity are left blank, it mea	idity : / We quote	you on to	h the Terms a	ind Conditions sp	pecified by	
					Printed	l Name / Signatu	re / Date	

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 2ND DISTRICT ENGINEERING OFFICE

Name of Procuring Entity : DPWH-BUKIDNON 2ND DEO			Request for Quotation:					
Revised on :			:			December 4, 2024		
	d Form/Title :	REQUEST FOR QUOTATION	O:	fice/End-	User: Ma	aintenance Section	l	
C	OMPANY NAME :							
	ADDRESS :					T		
-	L. NO./FAX No. :				_=_=	TIN:		
Please quote your lowest price on the item(s) listed below, subject to the by your representative not later than 10:00 A.M. of December 13, 2024 in 2nd DEO, Pinamaloy, Don Carlos, Bukidnon. TERMS AND CONDITIONS 1. All entries must be typewritten or legibly written. 2. Delivery period within 10 working days upon receipt of the approved funded 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. 3. Warranty shall be for a minimum of three (3) 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. 5. Documents required to be submitted with the bid: 5.1 Certified copy of PhilGEPS Registration; 5.2 Certified copy of Mayor's Permit/Business Permit						MARIO C	calla person, BAC for this RFQ pp-sum basis. uppliers must	
5.4 Not 6. Bidders sh 7. Please Inc 8. The appro 9. For Corpo	dicate the brand for each it	atement as showing certification of the product. Items being offered.				Otherwise the subjected for disqualification	ey will be	
Item No.	ITE	EMS & DESCRIPTION	QT	r. UNIT	UNIT AE	BC UNIT PRICE	TOTAL PRICE	
12	HEX Screw for Me	tal	2	box	4,225.	00		
	Specification:							
	65mm (#12 x 12	1/2")						
	1 box = 50 pcs							
13	Drill Press		1	set	12,967.	50		
	Specification:							
	Rated Input Powe	r: 600W						
	Chuck Capacity: 1							
	Drill Capacity: 20rd							
	Swing: 15" (380m)							
	Spindle Taper: Mt			_				
	Speed Range: R (2							
	Spindle Travel: 80			-				
	Column Diameter:			1				
	-			-				
	Base Size: 480 x 2							
	Table Size: 305 x			_				
	Overall Height: 1,0							
	Measurement: 87.						ļ	
	Rated Voltage: 220	0V						
	Frequency: 60 Hz							
	Weight: 58 kg							
		Continued to Page 5						
	Period : ing carefully read a	Warranty Price Val and accepted your General Conditions, I and Price Validity are left blank, it me	lidity : I / We quote					
				1	Pri	nted Name / Signati	ure / Date	
					<i>-111</i>	nou maine / Signali	uit / Dalt	

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

		Don Carlos, Bul	kianon, Kegio	пх				
Name of Procuring Entity : DPWH-BUKIDNON 2ND DEO			Request for Quotation: 2024-12-0499					
Revised on :			: December 4, 2024 Office/End-User : Maintenance Section					
	Form/Title :	REQUEST FOR QUOTATION	Off	ice/End-l	Jser: Maint	enance Section		
CC	MPANY NAME :							
	ADDRESS :				T=11			
	L. NO./FAX No. :				Tit			
by your re 2nd DEO, 	presentative not late Pinamaloy, Don Ca must be typewritten or legeriod within 10 working dder (P.O). Administrative i	TERMS AND CONDITIONS ibly written. ays upon receipt of the approved funded benealties pursuant to Sec. 69 of the Revised	the return en	velope att	ached herewith	MARIO C. Chief, Administ	etariat, DPWH-Bul	
3. Warranty sone year for 4. Price Valid 5. Document 5.1 Cer 5.2 Cer 6.3 Geo 5.4 Not 6. Bidders sh 7. Please Inc 8. The appro 9. For Corpor	shall be for a minimum of it equipment, 3 years for IT dity shall be for a period of s required to be submitted tifled copy of PhilGEPS tifled copy of Mayor's Pe- tragged Photo of Physic artized Omnibus Sworn S all submit original brochul ticate the brand for each yed budget ceiling for this	with the bid: Registration; rmit/Business Permit al Store/Establishment. Statement res showing certification of the product. I tems being offered.				The awarding will be on lumper Prospective Suquote for all the Otherwise the subjected for disqualification	for this RFQ p -sum basis. uppliers must he items. y will be	
Item No.	IT	EMS & DESCRIPTION	QTY	. UNIT	UNIT ABC	UNIT PRICE	TOTAL PRICE	
14	E6013 Welding E	lectrode	10	box	312.00			
	Specification:							
	2.5 (3/32") x 300	0 mm						
	1 box = 1 kg							
15	Stainless Cutting	Wheel	100	рс	84.50			
	Specification:							
	100 x 1.0 x 16mi	m						
		- x - nothing follows - x - x - x						
	^_	A Housing Tenetre A A A		+				
Durnose	Procurement of t	ools to be used in the repair and		+				
Pui pose.		oads along national roads for the		1				
	4th Quarter	odds diong national rodds for the		1				
	4u i Quai tei			1				
				+				
				-				
				-				
				-				
				-				
				+				
							 	
				-				
				-				
Brand and Delivery For Deliver DPWH.	Period : ring carefully read	Warrant Price Va and accepted your General Conditions, ity and Price Validity are left blank, it me	lidity :	you on oncur wi	the item(s) at th the Terms a	prices note abov	- - ve. If the space pecified by	
						d Name / Signati		
					I AL NO / C	elinnone No / F	-mail Address	