Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

BUKIDNON 2ND DISTRICT ENGINEERING OFFICE Don Carlos, Bukidnon, Region X

	Procuring Entity	: DPWH-BUKIDNON 2ND DEO	Request	for Quota		12-0508	
Revised	on : d Form/Title :	PEOLIEST FOR OLIOTATION	Off	ica/End I		mber 4, 2024	
	OMPANY NAME:	REQUEST FOR QUOTATION	Oii	ice/End-l	Jser: bukio	Inon 2nd DEO	
	ADDRESS :						
TE	L. NO./FAX No. :				Т	N :	
		on the item(s) listed below, subject to the To	arms and Co	-ditione e			-tion duly signed
by your re	epresentative not later , Pinamaloy, Don Car	than 10:00 A.M. of December 13, 2024 in t	the return en	ricitions s velope att	tated below and ached herewith	, to the BAC Secre	ation duly signed etariat, DPWH-Bu
2. Delivery p Purchase Or IRR-RA 918 3. Warranty one year for	L s must be typewritten or legil beriod within 10 working da arder (P.O). Administrative pe 4 shall be imposed for non-o shall be for a minimum of th equipment, 3 years for IT ec dity shall be for a period of s	MARIO C. CALLAG Chief, Administrative Section Vice Chairperson, BAC					
5. Document 5.1 Cet 5.2 Cet 5.3 Get 5.4 Not 6. Bidders st	uny standeror a period of a triffled copy of PhilGEPS R rtiffled copy of Mayor's Pen otagged Photo of Physical tarized Omnibus Sworn St nall submit original brochure dicate the brand for each i				The awarding will be on lum Prospective Su quote for all the Otherwise the subjected for	p -sum basis. ppliers must ne items. y will be	
9. For Corpo 10. FOB: DP	ved budget celling for this p ration please provide Secret WH Compound	rocurement is Php 185,090.00 tary Certificate and Board Resolution.			T	disqualification	
Item No.	ITE	MS & DESCRIPTION	QTY	. UNIT	UNIT ABC	UNIT PRICE	TOTAL PRICE
1	Meteor Shower Ra	in Lights (30cm x 3m)	100	box	470.00		
2	Rope Lights (color		280	meter	75.00		
3	Rope Lights (color		130	meter	75.00		
4	Rope Lights (color		132	meter	75.00		
5	Rope Lights (color:		150	meter	75.00		
6	Rope Lights (color:		77	meter	75.00		
7	Rope Lights (color:		50	meter	75.00		
8	string lights/fairy li	-	40	box	950.00		
9	controller	,	7	рс	490.00		
10	connector		147	рс	15.00		
11	rubber end		50	рс	10.00		
12	flat cord #14		2	roll	7,800.00		
13	cable tie #4		59	packs	50.00		
14	electrical tape (big)	27	roll	80.00		
15	spotlight black		1	рс	900.00		
16	4 gang outlet		6	рс	100.00		
17	safety breaker		1	рс	600.00		
18	light bulb 5w		9	рс	120.00		
19	light bulb 9 w		7	рс	150.00		
20	weatherproof socke	et	2	рс	45.00		
21	ribbon green		7	roll	50.00		
22	ribbon red		7	roll	50.00		
23	ball bulb lights		8	box	250.00		
		Continued to Page 2					
Brand and		Warranty	:				
	ng carefully read an	Price Valid accepted your General Conditions, I /	We quote		n the Terms a	nd Conditions sp	pecified by
				-	Printed	Name / Signatu	re / Date

Tel. No. / Cellphone No. / E-mail Address

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

		Don Carios, Bukidi	non, kegior	1 X					
	Procuring Entity	: DPWH-BUKIDNON 2ND DEO	Request f	uest for Quotation: 2024-12-0508					
Revised on : Standard Form/Title : REQUEST FOR QUOTATION				: December 4, 2024 Office/End-User : Bukidnon 2nd DEO					
	OMPANY NAME:	REQUEST FOR QUOTATION	Offic	ce/End-l	Jser : Bukic	inon 2nd DEO			
	ADDRESS :								
TE	EL. NO./FAX No. :				Tri	N :			
		A STATE OF S							
by your re 2nd DEO,	epresentative not late), Pinamaloy, Don Ca	TERMS AND CONDITIONS	return env	elope at	tated below and ached herewith	d submit your quot	ation duly signed etariat, DPWH-Bu		
2. Delivery p Purchase On IRR-RA 9184	rder (P.O). Administrative p 4 shall be imposed for non-	gibly written. lays upon receipt of the approved funded penalties pursuant to Sec. 69 of the Revised n-delivery without valid reason. three (3) months for supplies & materials;			7	MARIO C. Chief, Adminis Vice Chairp	trative Section		
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 PhIIGEPS Registration; 5.2 Certified copy of Mayor's Permit/Business Permit 5.3 Geotagged Photo of Physical Store/Establishment. 5.4 Notarized Omnibus Sworn Statement 6. Bidders shall submit original brochures showing certification of the product. 7. Please indicate the brand for each Items being offered. 8. The approved budget ceiling for this procurement is Php 185,090.00 9. For Corporation please provide Secretary Certificate and Board Resolution. 10. FOB: DPWH Compound						The awarding will be on lum Prospective Su quote for all the Otherwise the subjected for disqualification	p -sum basis. Ippliers must he items. y will be		
Item No.	IT	EMS & DESCRIPTION	QTY.	UNIT	UNIT ABC	UNIT PRICE	TOTAL PRICE		
24	24 hour time swit	tch	1	рс	2,000.00		1		
25	inflatable balloon	(santa claus)	1	рс	1,850.00				
26	inflatable balloon	(snowman)	1	рс	950.00				
	x - x ·	- x - Nothing Follows - x - x - x							
Purpose:	To be used for Ch	hristmas decorations for CY 2024							
						-			
			_						
					-				
Brand and	d Model :	Warranty							
	ing carefully read a	Price Validity and accepted your General Conditions, I / W ty and Price Validity are left blank, it means	Ve quote y						
				-	Printed	l Name / Signatu	re / Date		
				() -	Tel. No. / C	ellphone No. / E-	-mail Address		