

## DISTRICT ENGINEERING UFFICE REGIONAL OFFICE X

Dicklum, Manolo Fortich, Bukidnon Name of Procuring Entity DPWH - Bukidnon 3rd DEO Revised on Request for Quotation (P.R. No.): 2025-07-0181 Standard Form/Title REQUEST FOR QUOTATION Date: July 18, 2025 COMPANY NAME Office/End-User: Maintenance Section

**ADDRESS** TEL. NO./FAX NO.

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 a.m. of in the return envelope attached, to the BAC Secretariat for Goods, DPWH - Bukidnon 3rd DEO, Dicklum, Manolo Fortich, Bukidnon. TERMS and CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period within 30 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 IT Equipment from date of acceptance by the end-user
- 4. Price validity shall be for a period of sixty (60) calendar days.
- a) DTI business name/SEC registration of supplier, b) Latest income and business tax returns duly stamped and received by the BIR and duly validated with the tax payments made thereon, c) Certificate of PHILGEPS registration, d) Latest Mayor's/Business permit e) PCAB License (Infra) shall be attached upon submission of the quotation
- 6. Notarized Omnibus Sworn Statement shall be submitted prior to award.
- Bidders shall submit original brochures of the product.
- 8. Please indicate the brand for each items being offered/Brand Indicated will be final/No Substitution.

The approved budget ceiling for this procurement is

RAMIL/GIOVANNI T. KINTANAR BAC Chairperson

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ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	LIMIT DRICE	
1.	Extra Gasoline			UNIT PRICE	TOTAL PRICE
	x-x-x nothing follows x-x-x	-10000-	liters		
7					
	TOTAL				
The ourse	ting for this RFQ will be on lump-sum basis. Prospective Suppliers must quote				

Note: The awarding for this RFQ will be on lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.

Purpose :	FOR USE IN THE OPERATION O AT MAINTENANCE SECTION	OF OF VARIOUS SERVICE VEHICLES, GRASS CUTTER AND CHAI	disqualification.
Brand and Mo Delivery Perio	odel :	Warranty : Price Validity :	
		General Conditions, I/We quote you on the item(s) at prices note above. blank, it means that I concur with the Terms and Conditions specified by E	If the space for
BAC-S	Secretariat:		

Tel. No./Fax No. 853-2204 Mobile No. 0905-035-8267 email: pru.buk3deo@gmail.com

Printed Name/Signature/Date

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