

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Republic of the Philippines

BUKIDNON 1<sup>ST</sup> DISTRICT ENGINEERING OFFICE

Malayblay City, Bukidnon, Region X

RFQ No./PR No.: RFQ-Q53 /PR2025-02-055  Date: FFB-7 & 7075  Office/End-user: Administrative Section PhilGEPS No.: TCC No.: TCC No.: TIN:
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through email. Sealed quotation must meet the following requirements. bidder and address to the BAC Chairman & bear a warning "DO NOT OPEN BEFORE . . . date and time for the opening. No bids shall be submitted Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name and address of the DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.

your sealed quotation and other requirements duly signed by your representative not later than 10:00am of

## TERMS and CONDITIONS:

- All entries must be typewritten or legibly written
   Delivery period is within 30 days upon receipt of the approved funded Purchase Order (P.O.).

non-delivery without valid reasons. Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for

SARAHJAN Assistant BAC Cha  $\Box$ 

Warranty must be submitted after acceptance by the procuring entity of the delivered

supplies in the following conditions and terms of warranty:

Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)

Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixures and etc.)

-1 YEAR -3 YEARS

-3 MONTHS

IT Equipments (computers, printers and etc.)

- 4. **Price validity** shall be for a period of sixty (60) calendar days.

  5. PhilGEPS Registration, Mayor's Permit, DTI, Income/Business Tax Return, Tax Clearance Certificate and
- Omnibus Sworn Statement shall be attached upon submission of quotation.
- . Bidders shall submit original brochures showing certifications of the product , if applicable . Please indicate the "BRAND NAME/MODEL" for each items being offered
- 8. The approved budget ceiling (ABC) for this procurement is PHP 165,600,00
- 9. The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items, otherwise they will be subjected for disqualification.

10. For FUEL, Unit price may change subject for flactuation of current pump price upon withdrawal of fuel.

Supplier must have an official store/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submitted along with their quotation

Purpose:											ITEM NO.
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Supply and Delivery of 368 pcs T-shirts for the Kick Off Ceremony DPWH Buk. 1st DEO, Malaybalay City.									X-X-X-X-X-X-X-X-X-X-X-X	T-shirt (All employee's)	ITEM AND DESCRIPTION
Kick Off C										368	QTY.
ceremony		ļ								Sod	UNIT
	GRAND TOTAL										UNIT PRICE
											TOTAL PRICE

with the Terms and Conditions specified by DPWH.

Delivery Period: Brand and Model:

at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that concur

Printed Name & Signature, Date

Contact Number/E-mail Address

After having carefully read and accepted your General Conditions, I/We qoute you on the items

Price Validity: Warranty: