

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 1ST DISTRICT ENGINEERING OFFICE

Republic of the Philippines

Malaybalay City, Bukidnon, Region X

TIN:	TEL. NO./FAX NO:
TCC No:	ADDRESS:
PhilGEPS No.:	COMPANY NAME:
Office/End-ਪੈਲਿੰਗ: יויי לייי ליייי Office/End-ਪੈਲਿੰਗ: יוייי לייייי	Standard Form/ Title: REQUEST FOR QUOTATION
Date: uin il anor	Revised on:
Request for Quotation (P.R No.): 202ムーのカーの句の	Name of Procuring Entity:

(SMALL VALUE PROCUREMENT ABOVE 50K)

Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, and submit your sealed quotation and other requirements duly signed by your representative not later than 10:00am of MAR 1 8 2025 at the DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.

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 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 through email. Sealed quotation must meet the following requirements.

iress	Contact Number/E-mail Address	Contact Num			
Date	Printed Name & Signature, Date	Printed Name			
ove. If the space for led by DPWH.	prices noted at onditions specif	on the items at parties of the Terms and Co	/e qoute you c	After having carefully read and accepted your General Conditions, I/We qoute you on the items at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions specified by DPWH.	fter having ca elivery Period,
		* 	Price Validity:	d:	Delivery Period:
radio no de un composiçõe de la composição		Anne de la companya d	Warranty:	del:	Brand and Model:
esign Section DPWH -	Planning and Do	assigned in the P ty, Bukidnon	rious vehicles a Malaybalay Cit	of Diesel for use in the operation of Various vehicles assigned in the Planning and Design Section DPWH - Bukidnon 1st DEO, Malaybalay City, Bukidnon	Purpose: Supply
	TOTAL				
				x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-	X-X
			12,000	sel	1 Diesel
TOTAL PRICE	UNIT PRICE	UNIT	QTY.	ITEM AND DESCRIPTION	ITEM NO.
				must submit along with their quotation.	must submit alo
	Inside)	pplier (Outside and I	nithdrawal of fuel. Actual Store of Su	 For FUEL, Unit price may change subject for flactuation of current pump price upon withdrawal of fuel. Supplier must have an official store/rergistered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) 	 For FUEL, Unit Supplier must h
			ote for all of	স: The awarding for this ধন্থ will be on a lump-sum basis. Prospective suppliers must quote for all of the items, otherwise they will be subjected for disqualification.	the items, other
		P672,000.00	₱672,	8. The approved budget ceiling (ABC) for this procurement is	. The approved bu
			ble	 Bidders shall submit original brochures showing certifications of the product, if applicable Please indicate the "BRAND NAME/MODEL" for each items being offered 	. Bidders shall sut
			oup englishen en	o. minerro regisuador, mayor s retina, io i., provine pusivess i ax return, i ax clearance certifade and Omnibus Sworn Statement shall be attached upon submission of quotation.	Omnibus Sworn :
			S	4. Price validity shall be for a period of sixty (60) calendar days.	Price validity
-3 YEARS				IT Equipments (computers, printers and etc.)	Ħ
-3 MONTHS -1 YEAR		etc.) fixures and etc.)	spareparts and ar like furniture,	supplies in the rollowing 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.)	upplies in the folio
				3. Warranty must be submitted after acceptance by the procuring entity of the delivered	. Warranty must
BAC Chairperson	ASSISTANT DIS BAC (sed for	Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reasons.	Administrative non-delivery wi
B. DiGIMMA	SARAHDAN		Order (P.O.),	 All entries must be typewritten or legibly written Delivery period is withinupon receipt of the approved funded Purchase Order (P.O.). 	 All entries must be typewrit Delivery period is within
.	,			NDITIONS:	TERMS and CONDITIONS: