

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Republic of the Philippines

BUKIDNON $\mathbf{1}^{ST}$ DISTRICT ENGINEERING OFFICE

Malayblay City, Bukidnon, Region X

(SMALL VALUE PROCUREMENT ABOVE 50K)	(SMALL VALUE PR
TIN:	TEL. NO./FAX NO:
TCC No.:	ADDRESS:
PhilGEPS No.:	COMPANY NAME:
Office/End-user: Administrative Section	Standard Form/ Title: REQUEST FOR QUOTATION
Date: MAR 1 9 7075	Revised on:
RFQ No./PR No.: RFQ-()(%/PR2025-03-()) (%/	Name of Procuring Entity:

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.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written
- 1. All entries must be typewhiten or regent from the approved funded Purchase Order (P.O.)

 2. **Delivery period** is within **30 days** upon receipt of the approved funded Purchase Order (P.O.)

SARAHJANEB. Assistant Dibtrict
BAC Chairper

Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for

non-delivery without valid reasons.

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

supplies in the following conditions and terms of warranty:

Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixures and etc.) Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.) -1 YEAR -3 MONTHS

-3 YEARS

IT Equipments (computers, printers and etc.)

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

'n PhilGEPS Registration , Mayor's Permit , D Π , Income/Business Tax Return, Tax Clearance Certficate and

Omnibus Sworn Statement shall be attached upon submission of quotation.

- 7.6 Bidders shall submit original brochures showing certifications of the product, if applicable
- 8 Please indicate the "BRAND NAME/MODEL" for each items being offered
- The approved budget celling (ABC) for this procurement is PHP 67,200.00
- 9 the Items, otherwise they will be subjected for disqualification.

 10. For **FUE**L, Unit price may change subject for flactuation of current pump price upon withdrawal of fuel. The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of

	11.
must submitted along with their quotation.	11. Supplier must have an official store/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside)
	Geotagged Photos o
	f Actua
	Store of Sup
	pller (
	Outside and
	Inside)

•		Purpose:													NO.
	Maintenance Crew and Road Workers in Accordance with D.O. 47, Series of 2024 DPWH Buk. 1st DEO, Malaybalay City.	Delivery of 70 pax Meals & Snacks for the Maintenance Enhancement Training (MET) for				X-X-X-X-X-X-X-X-X-X-X-X	Snacks (PM)	Snacks (AM)	Meals (Lunch)	Friday, April 25, 2025	Snacks (PM)	Snacks (AM)	Meals (Lunch)	Thursday, April 24, 2025	ITEM AND DESCRIPTION
	dance with	itenance E	!				70	70	70		70	70	70		QTY.
	D.O. 47,	nhanceme					pax	pax	pax		pax	pax	pax		UNIT
	Series of 2024.	nt Training (MEI	GRAND TOTAL												UNIT PRICE
) for													TOTAL PRICE

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

Printed Name & Signature, Date

Contact Number/E-mail Address

Price Validity: Warranty:

with the Terms and Conditions specified by DPWH.

Delivery Period: Brand and Model: