- 81

Recine of Dr. Lines REPO_METI DR 2025-07-7722 Recined on:
TO THE SECOND CONTRACTOR OF THE SECOND CONTRAC
SSS S R alia the level and the second of the
SSING COLORS
lame of I lame o
lame of I lame o
lame of I levised o bandard OMPANY OMPANY ODRESS EL. NO./ EL. NO./ EL. NO./ ERMS an rrough em: rrou
lame of I lame o
lame of I lame o
lame of I lame o
lame of I lame o
lame of I bevised o banderd our sealed our sealed onference lease obseled earlies and all entries and all entries belivery in Administration—delivery in Adm
andard Form/ Title: REQUEST FOR QUOTATION Date: JUL 3 andard Form/ Title: REQUEST FOR QUOTATION Office/End-user: MPANY NAME: DIRESS: CSMALL VALUE PROCUREMENT ABOVE 50K IL. NO./FAX NO: (SMALL VALUE PROCUREMENT ABOVE 50K Please quote your lowest price inclusive of VAT on the item/s listed below, subject to thur sealed quotation and other requirements duly signed by your representative not later than 1:3 inference Room of Bukidnon 1st DEO, DPWH, Malaybalay City. Inference Room of Bukidnon 1st DeO, John St. Inference Room o
REQUEST FOR QUOTATION Date:
REQ No./PR No. REQUEST FOR QUOTATION Office/End-use Philo PANY NAME: RESS: NO./FAX NO: Please quote your lowest price inclusive of VAT on the item/s listed below, subject to sealed quotation and other requirements duly signed by your representative not later than 1: erence Room of Bukidnon 1st DEO, DPWH, Malaybalay City. e observe proper sealing and marking of bids. All envelopes must contain the RFQ number are and address to the BAC Chairman & bear a warning "DO NOT OPEN BEFORE date and specific sealed quotation must meet the following requirements.
me of Procuring Entity: REQ No./PR No./PR No./ised on: Date: Date: Date: Date: Date: Date: Date: Date: DEC INC. Philic FIC. INC./FAX NO: SMALL VALUE PROCUREMENT ABOVE 501 Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the specified procure of the procu
g Entity: itle: REQUEST FOR QUOTATION
g Entity: itle: REQUEST FOR QUOTATION
ocuring Entity:

Contact Number/E-mail Address

TIN:	TEL. NO./FAX NO:
TCC No.:	ADDRESS:
PhilGEPS No.:	COMPANY NAME:
Office/End-user: Administrative Section	Standard Form/ Title: REQUEST FOR QUOTATION
Date: 3 1 2025	Revised on:
RFQ No./PR No.: RFQ-022/PR2025-07	Name of Procuring Entity:

025-07-077

(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 1:30 pm of 405 0 7 705 at the Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.

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

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



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 YEARS

-3 MONTHS

IT Equipments (computers, printers and etc.)

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

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

The approved budget ceiling (ABC) for this procurement is PHP 146,000.00

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.

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

HILLST SUL	iliust subilitited along with their quotation.				
NO.	ITEM AND DESCRIPTION	QTY.	TINU	UNIT PRICE	TOTAL PRICE
2	45ACP caliber pistol	ш	unit		
	Specification:				
	•14 round magazine capacity	 Dovetail 	fiber optic	 Dovetail fiber optic front sight 	
	•5" barrel	LPA MPS	1 type adji	 LPA MPS1 type adjustable rear sight 	
	•8.74"/222 mm overall length	 G10 black/grey grips 	<td>χ</td> <td></td>	χ	
	•1.3"/33 mm overall width	 Black parkerized finish 	kerized fir	ish	
	•5.5"/140 mm overall height	 Semi-automatic 	omatic		
	•2.7 lbs/1.22 weight	 4-6 lbs trigger pull 	igger pull		
ω	Digital safe box with finger print security	<u>-</u>	unit		
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	-			
	PAGE 2 OF 2			GRAND TOTAL	
Purpose:	Supply and Delivery of two (2) units firearms to enhance security measures and ensure t	to enhance	security m	leasures and ensi	ure the safety

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

Contact Number/E-mail Address

Printed Name & Signature, Date

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

Price Validity: Warranty: personnel and property at the DPWH Buk. 1st DEO, Malaybalay City.

with the Terms and Conditions specified by DPWH.

Brand and Model:

Delivery Period: