



RFO No. / PR No.: RFO-0156/PR2024-11-0156  
Date: NOV 25 2024

Date: NOV 29 2024

Office/End-user: **Administrative Section**

PhilGEPS No.:

TCC No

TIN:

**(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 RFO, and submit your sealed quotation and other requirements duly signed by your representative not later than **10:00am** of DEC 04 2024 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.

1. All entries must be typewritten or legibly written

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

**2. Delivery period** is 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 reasons.

**SARAH JAYE BLAGRAMA**  
OIC-Assistant District Engineer  
BAC Chairperson

3. **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, fixtures and etc.)

**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.

6. Bidders shall submit original brochures showing certifications of the product , if applicable

7. Please indicate the "**BRAND NAME/MODEL**" for each items being offered

8. The approved budget ceiling (**ABC**) for this procurement is

**PHP 348,000.00**

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.

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

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

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	All in package - 130W LED street light (Head Only), labor, materials and installation.	6	units		
	Technical Specifications:				
	LED LAMP				
	Light source power: 130W				
	Light source: CREE High Lumen LEDs				
	Light source efficiency: > 160 lm/W				
	LUX meter reading: 35-40 lux				
	CCT options: 2700K, 3000K, 3500K, 4000K, 5000K, 5700K, 6500K				
	Life span: > 125,000 hrs				
	PAGE 1 OF 5				GRAND TOTAL

Supply, Delivery and Installation of additional 6 units Solar LED Street Lights (Head Only) for use in the DPWH Bukidnon 1st DEO Compound

**Warranty:**

**Price Validity:**

After having carefully read and accepted your General Conditions, I/We quote 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.

Printed Name &amp; Signature, Date

Contact Number/E-mail Address





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**BUKIDNON 1<sup>ST</sup> DISTRICT ENGINEERING OFFICE**  
Malaybalay City, Bukidnon, Region X

Name of Procuring Entity:	RFQ No./PR No.: <u>RFQ-0456/PR2024-11-0456</u>
Revised on:	Date: <u>NOV 29 2024</u>
Standard Form/ Title: <b>REQUEST FOR QUOTATION</b>	Office/End-user: <b>Administrative Section</b>
COMPANY NAME:	PhilGEPS No.:
ADDRESS:	TCC No.:
TEL. NO./FAX NO:	TIN:

**(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 DEC 04 2024 at the **DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.**

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**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.).  
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:

**SARAH JANE B. LAGRAMA**  
OIC-Assistant District Engineer  
BAC Chairperson

**-3 MONTHS  
-1 YEAR  
-3 YEARS**

- Price validity** shall be for a period of sixty (60) calendar days.
- IT Equipments** (computers, printers and etc.)  
**Non-Expandable Supplies** (serviceable in more than one (1) year like furniture, fixtures and etc.)
- 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 348,000.00**
- 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.
- For **FUEL**, Unit price may change subject for fluctuation 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.

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	CRI: >75Ra				
	Beam angle: Road Light Distribution (70° x 145°)				
	Color: White				
	<b>SOLAR PANEL</b>				
	Rated power: 120W				
	Type: Grade A Monocrystalline Cells				
	Efficiency: 22%				
	Life span: 25 years				
	<b>BATTERY</b>				
	Capacity: 70Ah/12.8V				
	Type: Grade A Lithium LiFePO4 Battery pack (with PCM Module)				
	Cycle times: >2000 times				
	<b>PAGE 2 OF 5</b>				
	<b>GRAND TOTAL</b>				

Purpose: Supply, Delivery and Installation of additional 6 units Solar LED Street Lights (Head Only)  
for use in the DPWH Bukidnon 1st DEO Compound

**Brand and Model:** \_\_\_\_\_ **Warranty:** \_\_\_\_\_  
**Delivery Period:** \_\_\_\_\_ **Price Validity:** \_\_\_\_\_

After having carefully read and accepted your General Conditions, I/We quote 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.

Printed Name & Signature, Date  
Contact Number/E-mail Address





RFQ No. / PR No. : **RFQ-0456 / PR2024-11-0456**  
 Date: **NOV 29 2024**

4707 67 AOW

**Office/End-user: Administrative Section**

PhilGEPS No.:

TCC No.:

TIN:

OVER 50

DEC 04 2024

1. All entries must be typewritten or legibly written

- SARAH JANE B. LAGRAMA**  
OIC-Assistant District Engineer

-3 MONTHS

-1 YEAR

**-3 YEARS**

- PHP 348,000.00**

GRAND TOTAL

Supply, Delivery and Installation of additional 6 units Solar LED Street Lights (Head Only) for use in the DPWH Bukidnon 1st DEO Compound

**Warranty:**

**Price Validity:**

Printed Name &amp; Signature, Date

Contact Number/E-mail Address





DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
BUKIDNON 1<sup>ST</sup> DISTRICT ENGINEERING OFFICE

**BUKIDNON 1<sup>ST</sup> DISTRICT ENGINEERING OFFICE**  
Malayblay City, Bukidnon, Region X

RFQ No./PR No.: RFQ-0756 / PR2024-11-0756

Date: NOV 29 2024

Office/End-user: **Administrative Section**

PhIIGEPS No.:

TCC No.:

TIN:

**OVER 50**

I enclose quote on request price inclusive of 10% GST on the item's base price. Quotation is valid for 10 days from the date of issue. Your sealed quotation and other requirements duly signed by your representative not later than **10:00am of DEC 04 2024** at the **DE's Cottage Conference Room of Bukitdohon 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.

**TERMS and CONDITIONS:**

- SARAH JANE B. KAGAKAMA**  
OIC-Assistant District Engineer  
BAC Chairperson

supplies in the following conditions and terms of warranty:

-3 MONTHS

-1 YEAR

-3 YEARS

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

Supply, Delivery and Installation of additional 6 units Solar LED Street Lights (Head Only) for use in the DPWH Bukidnon 1st DEO Compound

**Brand and Model:**

**Warranty:**

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Printed Name &amp; Signature, Date

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