



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BUKIDNON 1ST
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE X
Malaybalay City, Bukidnon

Name of Procuring Entity:

Request for Quotation (RFQ) No.

Revised on:

Purchase Request (PR) No. **2024-11-0452**

Standard Form/ Title: **REQUEST FOR QUOTATION**

Date: **NOV 29 2024**

COMPANY NAME:

Office/End-user:

ADDRESS:

TEL. NO./FAX NO:

TIN:

(SMALL VALUE PROCUREMENT ABOVE 50K)

Please quote your lowest price on the item/s listed below inclusive of VAT, subject to the Terms & Conditions stated below & submit your SEALED/OPEN quotation duly signed by your representative not later than **10:00 am of DEC 04 2024** at the Conference Room of Bukidnon 1st DEO, DPWH, Malaybala 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:

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

SARAH JANE B. LASRAMA
OIC-Assistant District Engineer
BAC Chairman
3. **Warranty** must be pc Jungle Bolo w/ Sheath 8 1000
supplies in the follo set Rainboots (Botas) Heavy duty 30 1000
pc Measuring Tape 12 1200
Non-Expand: 30 meters 8 pcs
IT Equipmen 50 meters 4 pcs
4. **Price validity** shall be for a period of sixty (60) calendar days.

-3 MONTHS
-1 YEAR
-3 YEARS
5. PHIGEPS Registration , Mayor's Permit & DTI shall be attached upon submission of quotation. 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 **₱336,300.00**
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
1	Measuring Wheel	6	pc		
2	Reflectorize Vest (Customize)	75	pc		
3	Spray Paint	300	bot		
	Red (250 bot)				
	Yellowgreen (50 bot)				
4	Umbrella Nail #2	50	kl		
5	Hammer	4	pc		
6	Jungle Bolo w/ Sheath	8	pc		
7	Rainboots (Botas) Heavy duty	30	set		
8	Measuring Tape	12	pc		
	30 meters 8 pcs				
	50 meters 4 pcs				
	TOTAL				

Purpose: Supply and delivery of various materials for use in the RoCond survey & Detailed Engineering Survey @ Planning & Design Section, DPWH-Malaybalay City.

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



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