## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 1<sup>ST</sup> Republic of the Philippines

# DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE X

(SMALL VALUE PROCUREMENT ABOVE 50K)	(SMAL)
TIN:	TEL. NO./FAX NO:
	ADDRESS:
Office/End-user:	COMPANY NAME:
Date: NOV 2 9 2024	Standard Form/ Title: REQUEST FOR QUOTATION
Purchase Request (PR) No. 75000-9-046	Revised on:
Request for Quotation (RFQ) No.	Name of Procuring Entity:
rialayolay city, busininin	1

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* qoutation duly signed by your representative not later than **10:00 am** of DEC DEC, DPWH, Malayba

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:

- 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:

Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)

IT Equipments (computers, printers and etc.) Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixures and etc.)

OIC-Assist SARAHT

-1 YEAR -3 YEARS

-3 MONTHS

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

5. PhilGEPS Registration, Mayor's Permit & DTI, Income/Business Tax Return and

Omnibus Sworn Statement shall be attached upon submission of quotation.

- 6. 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

P983,528.00

- 9. The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of
- For FUEL, Unit price may change subject for flactuation of current pump price upon withdrawal of fuel. the items, otherwise they will be subjected for disqualification.
- 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.

•	at prices note with the Tem	Delivery Period:	Brand and h	- 11										1	ITEM NO.
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, I	After having carefully read and accepted your General Conditions, I/We qoute you on the items of above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means than sand Conditions specified by DPWH.		n	for use in the Regravelling of Unpaved Road Shoulder along All Road Sections of DPWH-Bukidnon 1st DEO - Selected								X-X-X-X-X-X	(Furnishing only)	Aggregate Surface Course	ITEM AND DESCRIPTION
	ions, I/We Validity an	Price Validity:	Warrantu	All Road Se								:		490	QTY.
Printe	e qoute you e left blank	dity:	•	ctions of C										cu.m.	TINU
Printed Name & Signature, Date	on the items ; it means that co			PWH-Bukidnon 1s	TOTAL										UNIT PRICE
ure, Date	ncur			t DEO - Selected											TOTAL PRICE

Contact Number/E-mail Address