

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

Republic of the Philippines

Malayblay City, Bukidnon, Region X

| Name of Procuring Entity:                                   | RFQ No./PR No.: <b>RFQ-O-8//PR2024-12-0-8/</b> Date:  |
|---|---|
| Standard Form/ Title: REQUEST FOR QUOTATION                 | Office/End-user: Administrative Section   |
| COMPANY NAME:   | PhilGEPS No.:   |
| ADDRESS:  | TCC No.:  |
| TEL. NO./FAX NO:  | TIN:  |
| (SMALL VALUE PR   | (SMALL VALUE PROCUREMENT ABOVE 50K)   |
| Please quote your lowest price inclusive of VAT on the item | 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 |

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.

your sealed quotation and other requirements duly signed by your representative not later than  $oldsymbol{10:00am}$  of \_

at 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.).

SARAH SATTE B. CARRON OIC-Assistan District Er BAC Chairperson

- Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reasons.
- 3. 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.)

-3 YEARS -1 YEAR

-3 MONTHS

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

IT Equipments (computers, printers and etc.)

- 5 PhilGEPS Registration , Mayor's Permit , DTI , Income/Business Tax Return, Tax Clearance Certficate 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 123,000.00
- the items, otherwise they will be subjected for disqualification. The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of
- 10. For FUEL, Unit price may change subject for flactuation 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.

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|--|--|--|--------|
|  |  | **                                     |        |
|  |  |  | 10 pax |
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with the Terms and Conditions specified by DPWH.

**Delivery Period: Brand and Model:** 

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

**Price Validity:** Warranty:

I/We qoute you on the items

Contact Number/E-mail Address

Printed Name & Signature, Date

After having carefully read and accepted your General Conditions,