

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## Don Carlos, Bukidnon, Region X

Name of Procuring Entity : DPWH-BUKIDNON 2ND DEO		Request for Quotation : 2024-08-0338	
Revised on :		Date : September 9, 2024	
Standard Form/Title : REQUEST FOR QUOTATION		Office/End-User : Administrative Section	
COMPANY NAME :			
ADDRESS :			
TEL. NO./FAX No. :		TIN :	

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 2:00 P.M. of September 17, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH-Buk 2nd DEO, Pinamaloy, Don Carlos, Bukidnon.

## TERMS AND CONDITIONS

1. All entries must be typewritten or legibly written.
2. Delivery period within **10 working 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 reason.
3. Warranty must be for a minimum of three (3) months for supplies & materials; one year for equipment, 3 years for IT equipment from date of acceptance by the end-user.
4. Price Validity shall be for a period of sixty (60) calendar days.
5. Documents required to be submitted with the bid:
  - 5.1 **Certified copy of PhilGEPS Registration;**
  - 5.2 **Certified copy of Mayor's Permit/Business Permit**
  - 5.3 **Geotagged Photo of Physical Store/Establishment.**
  - 5.4 **Certified copy of DTI;**
  - 5.5 **Certified Copy of Tax Clearance**
  - 5.6 **Notarized Omnibus Sworn Statement**
6. Bidders shall submit original brochures showing certification of the product.
7. Please **indicate the brand for each items being offered.**
8. The approved budget ceiling for this procurement is Php **88,500.00**
9. For Corporation please provide Secretary Certificate and Board Resolution.
10. FOB: DPWH Compound

  
JULY F. PAULICAN  
Chief, Planning and Design Section  
Chairperson BAC

**The awarding for this RFQ will be on lump -sum basis. Prospective Suppliers must quote for all the items. Otherwise they will be subjected for disqualification**

[illegible]

Brand and Model	:	_____	Warranty	:	_____
Delivery Period	:	_____	Price Validity	:	_____

After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

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*Printed Name / Signature / Date*

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*Tel. No. / Cellphone No. / E-mail Address*

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