Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS UKIDNON 2ND DISTRICT ENGRYPHENT AT

| Name of E | Procuring Entity | Don Carlos, Bukidno : DPWH-BUKIDNON 2ND DEO Requ | | on : 2024-09 | 2.0254 | |
|---|--|--|---|---------------|---------------------------------------|------------------|
| Name of Procuring Entity : DPWH-BUKIDNON 2ND DEO R Revised on : | | | | | | |
| Revised on : Standard Form/Title : REQUEST FOR QUOTATION | | | Date: September 9, 2024 Office/End-User: Administrative Section | | | |
| | MPANY NAME: | REQUEST FOR QUOTATION | Office/End-US | er: Admini | Strative Section | |
| CO | ADDRESS : | | | | | |
| TEI | NO./FAX No. : | | | TIN : | | |
| | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | ! O a m alit | | | or designation |
| | | e on the item(s) listed below, subject to the Te | | | | |
| | | not later than 2:00 P.M. of September 17, 202 DEO, Pinamaloy, Don Carlos, Bukidnon. | 24 III trie return | envelope alla | ichea nerewiiri, io iri | e bac |
| Octiciana. | | | | | 44 | 4 |
| | | TERMS AND CONDITIONS | | | Maules | ant - |
| | nust be typewritten or leg | gibly written. Iays upon receipt of the approved funded | | | JUNY F. PA | MILICAN |
| | | penalties pursuant to Sec. 69 of the Revised | | | Chief, Planning ar | d Mosiar Section |
| | | n-delivery without valid reason. | | | Chairpers | |
| | | three (3) months for supplies & materials; | | | Onampore | ,01,05 |
| - | | equipment from date of acceptance by the end-user. f sixty (60) calendar days. | | | | |
| Documents required to be submitted with the bid: | | | | | The awarding for | • |
| 5.1 Certified copy of PhilGEPS Registration; | | | | | be on lump -sum | · · |
| 5.2 Certified copy of Mayor's Permit/Business Permit | | | | | Prospective Supp quote for all the | • |
| 5.3 Geotagged Photo of Physical Store/Establishment. 5.4 Certified copy of DTI; | | | | | Otherwise they | : |
| 5.5 Certified Copy of Tax Clearance | | | | | subjected for dis | : |
| 5.6 Notarized Omnibus Sworn Statement | | | | | Subjected for dis | quanncation |
| | all submit original brochu icate the brand for each | res showing certification of the product. | | | | |
| | ed budget ceiling for this | | | | | |
| | | retary Certificate and Board Resolution. | | | | |
| 10. FOB: DPV | VH Compound | | | | | |
| Item | | | | | | |
| No. | - IT | EMS & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
| 140. | VAE 5470 TO | VOTA DADTOD | | | | |
| - | KAF 5470, TO | | 4 | | | |
| 1 | Tire 285/70 R17 | LI | 4 | рс | | |
| 2 | Matting | | 1 | set | | |
| 3 | Wiper Blade (15 | ", 24") | 2 | рс | | |
| | | x-x-x-x nothing follows x-x-x-x | | | | |
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| Purnose: | To be used for t | he repair/ maintenance of KAF 5470, | | | | |
| i di posci | | 3rd Quarter CY 2024 | | | | |
| | гоги картог тог | Sid Quarter CT 2024 | | | | |
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| Brand and | | Warranty | | | | _ |
| Delivery P | | Price Vali | | | | _ |
| | | and accepted your General Conditions, I | | | | |
| | | Warranty and Price Validity are left blank, | , it means that | I concur wit | th the Terms and (| Conditions |
| specified | by DPWH. | | | | | |
| | | | | | | |
| | | | | Print | ted Name / Signati | ure / Date |
| | | | | Tol No | Collabora No. / L | |