Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **BUKIDNON 2ND DISTRICT ENGINEERING OFFICE** Don Carlos, Bukidnon, Region X

	rocuring Entity		PWH-BUKIDNON 2ND DEO Request for Quotation : 2024-08-0355				
Revised on :		Date : September 9, 2024					
Standard F		REQUEST FOR QUOTATION	REQUEST FOR QUOTATION Office/End-User : Administrative Section				
ADDRESS : TEL. NO./FAX No. : TTIN :							
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 Inclosed							
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 Chief, Planning and Design Section						
	IRR-RA 9184 shall be imposed for non-delivery without valid reason. Chairperson, BAC 3. Warranty shall 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.						
-		sixty (60) calendar days.			The awarding for	this RFO will	
5. Documents required to be submitted with the bid:					be on lump -sum		
5.1 Certified copy of PhilGEPS Registration; 5.2 Certified copy of Mayor's Permit/Business Permit					Prospective Supp	oliers must	
5.3 Geotagged Photo of Physical Store/Establishment. quote for all the items.						items.	
5.4 Certified copy of DTI; 5.5 Certified Copy of Tay Clearance							
5.5 Certified Copy of Tax Clearance 5.6 Notarized Omnibus Sworn Statement subjected for disqualification							
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 92.000.00							
	• •	procurement is Php 92,000.00 etary Certificate and Board Resolution.					
10. FOB: DPW	/H Compound						
Item No.	IT	EMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	8 Seater Dining	g Table	1	set			
	Color: Brown						
		d (Acacia/ Tugas Mix)					
		(-x-x-x nothing follows x-x-x-x					
	^						
Purpose:	To be used for D	PWH GAD Building					
		5					
					l		
				1	1		
Brand and	Model .	Warranty	:	I	I	l	
Delivery Period							
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.							
Printed Name / Signature / Date						ure / Date	
	Tel. No. / Cellphone No. / E-mail Address						