Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 2ND DISTRICT ENGINEERING OFFICE

		REGIONAL O		nn.				
Pinamaloy, Don Carlos, Bukidnon Name of Procuring Entity : DPWH-BUKIDNON 2ND DEO Request for Quotation : 2023-12-0452								
Revised on :				Date : January 16, 2024				
Standard Form/Title : REQUEST FOR QUOTATION Office						nance Section		
	MPANY NAME :							
7.5	ADDRESS : L. NO./FAX No. :				ITIN:			
		n de Angles de la laction de laction de la laction de laction de la laction de la laction de laction de la laction de la laction de laction de laction de laction de laction de la laction de laction d	and Ca	a diti a		and cubmit your	ruotation duly	
signed by	your representative in k 2nd DEO, Pinama	e on the item(s) listed below, subject to the Te not later than 2:00 P.M. of January 24, 2024 lloy, Don Carlos, Bukidnon.	in the return	naitic n enve	ns stated bei	d herewith, to the BA	C Secretariat,	
TERMS AND CONDITIONS 1. All entries must be typewritten or legibly written. 2. Delivery period within 14 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 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. 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 Notarized Omnibus Sworn Statement 5.4 Geotagged Photo of Physical Store/Establishment. 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 84,000.00 9. For Corporation please provide Secretary Certificate and Board Resolution.				MANUEL D. ARIAS, JR. 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				
Item	······	EMS & DESCRIPTION	Q.	.: ГҮ.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Utility Vehicle		1	4	days			
	Specification:							
	Capacity: 4.5 cub	nic meter						
	Driving Type: 4x4							
	Fuel Type: Diesel	x-x-x-x nothing follows x-x-x-x						
	,	-x-x-x flouring follows x-x-x-x						
Purpose:		hicle to be used in the supervision and operat						
		ay (Jct. Bukidnon-Davao City Rd - Cotabato B	Bdry)					
	(Camp 1 - Omon	ay) for the period January 30 -						
	February 16, 202	.4						
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space for	eriod ng carefully read a	Warranty Price Val and accepted your General Conditions, I Varranty and Price Validity are left blank,	idity : _ / We quote	e you	on the item concur with	(s) at prices note a	above. If the onditions	
					Print	ed Name / Signatu	ıre / Date	
				- 1	Tel No /	Cellphone No. / E	-mail Address	