Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 2ND DISTRICT ENGINEERING OFFICE REGIONAL OFFICE X Pinamalov, Don Carlos, Bukidnen

		Pinamaloy, Don Car				0.0450			
Name of Procuring Entity : DPWH-BUKIDNON 2ND DEO Request for Quotation : 2023-12-0456									
Revised on : Standard Form/Title : REQUEST FOR QUOTATION O					Date: January 15, 2024				
		REQUEST FOR QUOTATION	Office/Ef	iu-US	er : Mainte	nance Section			
CC	MPANY NAME : ADDRESS :								
TF	L. NO./FAX No. :				ITIN:				
		the Stand (a) Betad below subject to the To	ama and Ca	n ditio		our and aubmit your	augtotion duly		
Please qu	ote your lowest price	on the item(s) listed below, subject to the Te not later than 2:00 P.M. of January 24, 2024	in the retur	n enve	alone attache	ow and submit your d herewith to the RA	C Secretariat		
		loy, Don Carlos, Bukidnon.	iii tile retuii	City	siope attache	a nerewitt, to the Br	to occiotanat,		
	·	FERMS AND CONDITIONS		•••					
						AND			
All entries must be typewritten or legibly written. Delivery period within 14 working days upon receipt of the approved funded							ARIAS, JR.		
Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised					Assistant District Engineer				
IRR-RA 9184	shall be imposed for non-	delivery without valid reason.				Chairperso	on, BAC		
3. Warranty s	nall be for a minimum of the common of the c	nree (3) months for supplies & materials; quipment from date of acceptance by the end-user.				\$00000014411111011101111111111111111111	D		
4. Price Validity shall be for a period of sixty (60) calendar days.						The awarding for	this RFQ 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			
5.3 Notarized Omnibus Sworn Statement						quote for all the			
5.4 Geotagged Photo of Physical Store/Establishment.						Otherwise they v			
6. Bidders shall submit original brochures showing certification of the product. 7. Please indicate the brand for each items being offered.							qualification		
8. The approv	ed budget ceiling for this p	procurement is Php 84,000.00				<u></u>			
9. For Corpor	ation please provide Secre	etary Certificate and Board Resolution.							
10. FOB: DP\	NH Compound			!					
Item	IT	EMS & DESCRIPTION	0.	TY.	UNIT	UNIT PRICE	TOTAL PRICE		
No.	1 11	LIVIS & DESCRIPTION			0.111	010111100			
1	Utility Vehicle		1	.4	days				
	Specification:								
	Capacity: 4.5 cub	nic meter							
	Driving Type: 4x4								
	Fuel Type: Diesel								
	<u> </u>	-x-x-x nothing follows x-x-x-x							
Durnosa	Pental of Litility Vel	nicle to be used in the supervision and operat	tion	_					
ruiposci		ay (Lumbo-Camp 1) Dologon-Kisanday-							
				_					
		ologon-Pandatalan Rd. for the period		_					
	January 30 - Febru	ary 16, 2024							
				_					
Date of the	I Madal :	Mananh				<u> </u>			
Brand and		Warranty Price Vali	_						
Delivery P	eriod				46- 16	(a) at autono moto a	have litthe		
After havi	ng carefully read a	and accepted your General Conditions, I	vve quote	you	on the item	(s) at prices note a	nove. If the		
		Varranty and Price Validity are left blank,	it means t	เกลเ	concur with	i the Terms and C	onalions		
specified	by DPWH.								
				:5	Print	ed Name / Signatu	ire / Date		
					, , , , , ,	orgride			
				3.	Tel. No. /	Cellphone No. / E	-mail Address		