

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

Name of Procuring Entity : DPWH-BUKIDNON 2ND DEO		Request for Quotation : 2024-01-0042	
Revised on :		Date : February 16, 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 10:00 AM of FEB 29 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 30 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 146,095.00
9. For Corporation please provide Secretary Certificate and Board Resolution.
10. FOB: DPWH Compound

MANUEL D. VARIAS, JR.

Assistant District Engineer
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

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	LED Bulb 30W	10	piece		
2	LED Bulb 19W	15	piece		
3	LED Bulb 9W	20	piece		
4	LED Bulb 7W	40	piece		
5	LED Bulb 5W	40	piece		
6	T8 Flourescent LED Tube 18W, 220 VAC (Type - End to End Power Source)	20	piece		
7	PDX wire #10	1	roll		
8	PDX wire #12	2	roll		
9	PDX wire #14	1	roll		
10	Stranded Copper Wire 5.5mm ² THHN	1	roll		
11	Stranded Copper Wire 3.5mm ² THHN	2	roll		
12	Stranded Copper Wire 2.0mm ² THHN	2	roll		
13	Electrical Tape big	10	roll		
14	Flat Cord #16	1	roll		
15	Flat Cord #18	1	roll		
16	Male Plug Heavy Duty 25 amps.	15	piece		
17	Male Plug 5-10 amps	25	piece		
18	Utility Box Surface Type non-metallic	10	piece		
19	Utility Box non-metallic	10	piece		
20	Utility Box, Surface Type	15	piece		
21	Receptacle, Surface Type	15	piece		
22	2-gang switch flush type and universal w/ ground	20	piece		
Continued to Page 2					

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.

Printed Name / Signature / Date

Pinamaloy, Don Carlos, Bukidnon

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