

BUKIDNON 1ST DISTRICT ENGINEERING OFFICE DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Republic of the Philippines

Malayblay City, Bukidnon, Region X



Name of Procuring Entity:	RFQ NO./PR NO.: 8FQ-0025 PRODUM-02-0025
Revised on:	Date: 1 FER 2024 7
Standard Form/ Title: REQUEST FOR QUOTATION	Office/End-user: Administrative Section
COMPANY NAME:	PhilGEPS No.:
ADDRESS:	TCC No.:
TEL. NO./FAX NO:	TIN:
(SMALL VALUE PRO	(SMALL VALUE PROCUREMENT ABOVE 50K)
Plane and the land and the land of WAT as the literature	Plane with the least wife indicate of WAT on the item / listed below within the Towns and Conditions of this DEO and submit

DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City. Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, and submit your sealed quotation and other requirements duly signed by your representative not later than 10:00am of 2 2 EEB 2004 at the

through email. Sealed quotation must meet the following requirements bidder and address to the BAC Chairman & bear a warning "DO NOT OPEN BEFORE . . . date and time for the opening. No bids shall be submitted Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name and address of the

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written
- 2. Delivery period is within 5 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 reasons.

A CATHERINE & BUTTHEN **BAC Chairperson** Engineer III

Warranty must be submitted after acceptance by the procuring entity of the delivered

supplies in the following conditions and terms of warranty:

Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)

Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixures and etc.)

-1 YEAR -3 YEARS

-3 MONTHS

IT Equipments (computers, printers and etc.)

4. Price validity shall be for a period of sixty (60) calendar days.

- 5. PhilGEPS Registration , Mayor's Permit , DTI , Income/Business Tax Return, Tax Clearance Certficate and
- Omnibus Sworn Statement shall be attached upon submission of quotation.
- Bidders shall submit original brochures showing certifications of the product, if applicable Please indicate the "BRAND NAME/MODEL" for each items being offered
- The approved budget ceiling (ABC) for this procurement is

PHP 132,000.00

- 9. The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items, otherwise they will be subjected for disqualification.
- For FUEL, Unit price may change subject for flactuation of current pump price upon withdrawal of fuel
- Supplier must have an official store/registered establishment Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submitted along with their quotation.

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ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT UNIT PRICE	TOTAL PRICE
	Meals	275	pax		
	Snacks (AM)	275	pax		•
	Snacks (PM)	275	pax		
	X-X-X-X-X-X-X-X-X-X				
				GRAND TOTAL	
Purpose:	Delivery of 275 pax Meals & Snacks for the Reorientation Course for DPWH Buk. 1st DEO Job Order	orientation	Course fo	r DPWH Buk. 1st	DEO Job Order

	Personnel to update and better acquaint every DPWH employee with the existing and new Department policies, internal office procedures, guidelines and processes.
Brand and Model:	Warranty:
Delivery Period:	Price Validity:
After havi	After having carefully read and accepted your General Conditions, I/We qoute you on the items
at prices noted above	at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that concur
with the Terms and O	with the Terms and Conditions specified by DPWH.

Contact Number/E-mail Address

Printed Name & Signature, Date

