

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 3RD DISTRICT ENGINEERING OFFICE REGIONAL OFFICE X Dicklum, Manolo Fortich, Bukidnon

Name of Pro	ocuring Entity :	DPWH - Bukidnon 3rd DEO		Requ	est for Quotatio	on (P.R. No.): 2024-	02-0027	
Revised on :				Date: March 4, 2024				
Standard Fo	orm/Title :	REQUEST FOR QUOTATION			Offic	ce/End-User: Maint	enance Section	
COMP	ANY NAME :		Likeway					
N	ADDRESS :		TIM					
TEL. NO	O./FAX NO. :	vest price on the item(s) listed below, su	TIN	Conditions stated	helow and su	ibmit your quotation	duly signed by your	
representati	se quote your low	10:00 a.m. of in th	e return envelone attache	d to the BAC Sec	cretariat for Go	ods. DPWH - Bukidr	non 3rd DEO. Dicklum.	
	ich, Bukidnon.	10.00 a.m. or in an	c return envelope attache	u, to the B/10 co.	orotanat for Go	340, 21 111	,	
	nd CONDITION	IS:						
All entries must be typewritten or legibly written.								
1	2. Delivery period within 15 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							
1	without valid reason.							
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one								
year for Equipment; 3 years IT Equipment from date of acceptance by the end-user BAC Chairperson								
4. Price validity shall be for a period of sixty (60) calendar days.								
4. Price validity shall be for a period of sixty (ou) calendal days. 5. a) DT/ business name/SEC registration of supplier, b) Latest income and business tax returns duly stamped and received by the								
bir and duly validated with the tax payments made thereon, c) PHILGEPS registration number, d) Latest Mayor's/Business permit shall be attached upon submission of the quotation.								
6. Bid	Iders shall submit	original brochures of the product.						
		rand for each items being offered (Brand in	dicated will be final / No Su	ibstitution)				
8. The	e approved budget	ceiling for this procurement is P27,000.	00					
ITEM								
NO.		ITEMS & DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	
1	2T Motor Oi	I 200ml/btl.		600	bottles			
		*** Nothing Follows***						
					100			
				1010.00				
Note: The	awarding for th	nis RFQ will be on lump-sum basis. F	Prospective Supplier m	nust quote for a	ll of the items	s. Otherwise they	will be subjected	
for disqua	lification.							
		the operation of Grass Cutters & Cl	hainsaw assign at vari	ous Area of DP	WH Bukidno	n 3rd DEO. Dickly	um. Manolo Fortich.	
Purpose	: Bukidnon	the operation of Grass Gutters & Gr	namoun aooign at van	0.00701				
	Bullianon							
Brand and	Model :		Warranty					
Delivery P			Price Validity					
				1		1 16 11	to Delices Desired	
After	r having carefully	read and accepted your General Con	ditions, I/We quote you	on the item(s) a	t prices note	above. If the space	e for Delivery Period,	
Warranty a	ind Price Validity	are left blank, it means that I concur with	n the Terms and Condition	ons specified by t	JPVVH.			
					Printed Name	/Cianatura/Data		
Printed Name/Signature/Date								
BAC-Secretariat: Tel. No./Fax No. 853-2204								
email: pru.buk3deo@gmail.com				Tel. No./Cellphone No./E-mail Address				
	praibanout						* 1	