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

| | Procuring Entity | : DPWH-BUKIDNON 2ND DEO Requ | lest for Quot | | | | |
|--|---|--|---------------|--|-----------|------------------------------|---------------|
| Revised (| Form/Title : | REQUEST FOR QUOTATION | | | | 6, 2024 / Assurance Secti | on |
| | OMPANY NAME | Magazori on goominon | OTHOGETIC | 0001 | - CLUCITE | Addurance occur | 011 |
| | ADDRESS : | | | | | | |
| TE | L. NO./FAX No. : | TIN: | | | | | |
| signed by | your representative | e on the item(s) listed below, subject to the Ter not later than 10:00 A.M. of March 14, 2024 ir aloy, 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 60,000.00 9. For Corporation please provide Secretary Certificate and Board Resolution. 10. FOB: DPWH Compound | | | | 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 | T | EMS & DESCRIPTION | QTY | , T , | JNIT | UNIT PRICE | TOTAL PRICE |
| No. | | | | | 71411 | ONIT PRICE | TOTAL PRICE |
| 1 | Logbook Hardi | | 150 | | unit | | |
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| | for the 1st Quarte | er CY 2024 | | | | | |
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| space for | eriod : ng carefully read a | Warranty Price Valid Ind accepted your General Conditions, I / Varranty and Price Validity are left blank, it | We quote yo | | | | |
| | | | | _ | Printe | ed Name / Signatu | re / Date |
| | | | | Te | I. No. / | Cellphone No. / E- | -mail Address |