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

Name of Procuring Entity : **DPWH - Bukidnon 3rd DEO** Request for Quotation (P.R. No.): **2025-02-0010**
Revised on : Date: **February 7, 2025**
Standard Form/Title : **REQUEST FOR QUOTATION** Office/End-User: **Maintenance 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 a.m. of ______________ in the return envelope attached, to the BAC Secretariat for Goods, DPWH - Bukidnon 3rd DEO, Dicklum, Manolo Fortich, Bukidnon.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within **30 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 IT Equipment from date of acceptance by the end-user
4. Price validity shall be for a period of sixty (60) calendar days.
5. a) ***DTI*** 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. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each items being offered (Brand indicated will be final/No Substitution)
8. The approved budget ceiling for this procurement is **₱23,318.30**

ISMAEL R. ALAJID
BAC Chairperson

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	**Replace Hose Air Inlet LH and RH**	1	lot		
2	**Hose Air Inlet RH**	3	pc.		
3	**Hose Air Inlet LH**	3	pc.		
4	**Miscellaneous**	2	lot		
	**** Nothing Follows****				

Note: The awarding for this RFQ will be on lump-sum basis. Prospective Supplier must quote for all of the items. Otherwise they will be subjected for disqualification

Purpose : For use in the operation of NISSAN NP300 NAVARA MV File No 1001-413491 and DCPN, H1-7545

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

Tel. No./Cellphone No./E-mail Address

BAC-Secretariat:
Tel. No./Fax No. 853-2204
email: pru.buk3deo@gmail.com