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

Name of	Procuring Entity	DPWH-BUKIDNON 2ND DEO	Request f	or Quota	ition: 2025-	02-0026	
Revised on :				: February 10, 2025			
Standard Form/Title : REQUEST FOR QUOTATION			Offi	ce/End-l	Jser: Main	tenance Section	
CC	MPANY NAME :						
	ADDRESS :						
TE	L. NO./FAX No. :				<u> Ti</u>	N :	
by your re	presentative not late Pinamaloy, Don Ca	e on the item(s) listed below, subject to the Te er than 2:00 P.M. of February 19, 2025 in the i rlos, Bukidnon. FERMS AND CONDITIONS					
1. All entries must be typewritten or legibly written. 2. Delivery period within 10 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 Geotagged Photo of Physical Store/Establishment. 5.4 Notarized Omnibus Sworn Statement 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 108,000.00 9. For Corporation please provide Secretary Certificate and Board Resolution. 10. FOB: DPWH Compound				The awarding for this RFQ will be on lump -sum basis. Prospective Suppliers must quote for all the items. Otherwise they will be subjected for disqualification			
Item No.	ITE	EMS & DESCRIPTION	QTY.	UNIT	UNIT COST	UNIT PRICE	TOTAL PRICE
1	9 x 3 sq. ft Tarp	paulin	240	pcs	450.00		
		-x-x-x nothing follows x-x-x-x					
			-				
Purnose:	Procurement of m	aterials to be used in the celebration of					
r ai posei		(1st Quarter CY 2025)					
	11001110101111001110	(100 200.00. 0. 0000)					
			-				
Brand and	Model	Warranty					
Delivery P After havi	eriod : ng carefully read a	Price Valid nd accepted your General Conditions, I / y and Price Validity are left blank, it mean	We quote y				
				35	Printed	l Name / Signatu	ıre / Date
				5	Tel No / C	ellphone No. / E	-mail Address