

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## **BUKIDNON 3RD** DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE X Dicklum, Manolo Fortich, Bukidnon

	ocuring Entity : DPWH - Bukidnon 3rd DEO	Re	equest for Quo	otation (P.R. No.): 2	2025-02-0056	
Revised on					March 18, 2025	
Standard F				Office/End-User:	Finance Section	
COM	PANY NAME :	***************************************				
TELA	ADDRESS :	TTIAL .				
		TIN:	atatad balan			
renrecentati	se quote your lowest price on the item(s) listed below, subject to the ive not later than 10:00 a.m. of in the return	e Terms and Conditions	the BAC Con	v and submit your o	polytical publishers and DEO	
Dicklum M:	anolo Fortich, Bukidnon.	r envelope attached, to	the DAC Sec	retariat for Goods,	DAMH - BRKIGHOU 310 DEO	
	€					
	and CONDITIONS:					
	entries must be typewritten or legibly written.		5			
	very period within 30 DAYS upon receipt of the approved funded Purchase Order (P.O.).					
	ministrative penalties pursuant to Sec. 69 of the Revised IRR-RA 918	34 shall be imposed for	pe imposed for			
	n-delivery without valid reason.			MIMILE	)	
	arranty shall be for a minimum of three (3) months for supplies & materials		1		R. ALAJID	
1 1	ar for Equipment; 3 years IT Equipment from date of acceptance by the		BAC CH	nairperson		
4. Price validity shall be for a period of sixty (60) calendar days.					to	
5. a) L	a) DTI business name/SEC registration of supplier, b) Latest income and business tax returns duly stamped and					
	eived by the BIR and duly validated with the tax payments made thereon, c) Certific istration, d) Latest Mayor's/Business permit e) PCAB License (Infra) shall be attac		1	,	10	
	quotation	cned upon submission of	1 1 0			
1 !	tarized Omnibus Sworn Statement shall be submitted prior to award.		8 8			
	dders shall submit original brochures of the product.		1			
8. Ple	ease indicate the brand for each items being offered/Brand Indicated will be	e final/No Substitution.	1			
	e approved budget ceiling for this procurement is \$\P107,610.		1			
ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	
1.	Tubeless Tire 255/65 R17 at YOM < 1 Year	4	pc.	,	1017111111011	
2.	Battery N70	1	pc.	•		
3.	Tint (MUX 2015 AT)	1	set	_		
4.	Wiper Blade 22" and 19"	1	set	•		
5.	Dash Cam 1080P HD Camera	1	set	/		
	***** Nothing Follows *****		300			
	Notifing Follows					
790	TOTAL	AMOUNT				
Note: The e			" 0"			
Note. The a	warding for this RFQ will be on lump-sum basis. Prospective Supplier			rwise they will be su	ibjected for disqualification.	
Purpose	FOR USE IN THE ISUZU MÚX PLATE NO. 102005/H1-	7562 AT FINANCE SE	ECTION			
Brand and	Model :	Warranty :				
		Price Validity :			Marie Control of the	
,	ADD COMMENTS AND C					
A 640	r having carefully road and accomted your Canaral Canality	ione IANA musta	11 11	(-)	1 10 11 0	
Dolivory D	r having carefully read and accepted your General Condit	ions, i/vve quote you	on the item	i(s) at prices not	e above. If the space for	
Delivery P	eriod, Warranty and Price Validity are left blank, it means	that I concur with the	e rerms and	Conditions spe	cified by DPWH.	
BAC-Secretariat:			Printed Na	me/Signature/Da	ate	
Te	I. No./Fax No. 853-2204					
	obile No. 0905-035-8267					
	nail: pru.buk3deo@gmail.com	To	Tel. No./Mobile No./E-mail Address			
CIII	idii. pid.bunoueowyiiidii.coiii	16	rei. No./Mobile No./E-Mall Address			