



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

Name of Procuring Entity : DPWH - Bukidnon 3rd DEO Request for Quotation (P.R. No.): 2025-05-0136
Revised on : Date: June 27, 2025
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User: Administrative 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, Dicklun, 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) *Certificate of PHILGEPS* registration, d) Latest *Mayor's/Business permit* e) PCAB License (Infra) shall be attached upon submission of the quotation
6. Notarized Omnibus Sworn Statement shall be submitted prior to award.
7. Bidders shall submit original brochures of the product.
8. Please indicate the brand for each items being offered/Brand Indicated will be final/No Substitution.
9. The approved budget ceiling for this procurement is **P184,350.00**


RAMIL GIOVANNI T. KINTANAR
BAC Chairperson

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1.	Empty Feeds Sack (50kg 21x38inch; UNIVERSAL)	500	pcs		
2.	Rechargeable Batteries w/ dual charger (can charge AA and AAA size) (Charge lasts up to 12 months in storage; Recycled battery; Attr: AA & AAA)	5	pack		
3.	Rechargeable Batteries 4 or 2 pcs/pack (AA size; 4600 Milliamp Hours; 4.5 - 5 amp_hrs; Charge lasts up to 12 months in storage; Recycled battery; Attr: AA & AAA; Classification: Rechargeable; Chemical System: Nickel-Metal Hydride (NiMH); Designation: ANSI-1.2H2 IEC-HR6; Nominal Voltage: 1.2 Volts; Rated Capacity: 2000 mAh - 2650 mAh (to 1.0 volts); Based on 400 mA - 530 mA (0.2C) discharge rate; Typical Weight: 27 -30 grams (0.95 oz.); Typical Volume: 8.3 cubic centimeters; Packaging Size: 2 batteries per pack; Classification: ACCU Rechargeable)	5	pack		
4.	Rechargeable Batteries 4 or 2 pcs/pack (AAA size; 4600 Milliamp Hours; 4.5 - 5 amp_hrs; Charge lasts up to 12 months in storage; Recycled battery; Attr: AA & AAA; Classification: Rechargeable; Chemical System: Nickel-Metal Hydride (NiMH); Designation: ANSI-1.2H2 IEC-HR03; Nominal Voltage: 1.2 Volts; Rated Capacity: 1000 mAh (to 1.0 volts); Based on 200 mA (0.2C) discharge rate; Typical Weight: 12 grams; Typical Volume: 3.8 cubic centimeters; Packaging Size: 2 batteries per pack; Classification: ACCU Rechargeable)	5	pack		

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
5.	Batteries 1pc/pack (9V; Alkaline; Around 600mAh; Zinc-Manganese Dioxide (Zn/MnO ²); Miniature Snap; PP3 or 6LR61; Approximately 45g; 10 years at 21°C; 1.04"L x 0.62"W x 1.91"H or 17.50x26.50x48.50mm)	10	pcs		
6.	Flourescent Tube LED (18 watts, 1200mm-1212mm, 6000-6500K, LED T8 Tube) T8 LED glass tube Double ended input	250	tube		
7.	Specifications: (18 watts; AC 180 - 265V / 50 / 60Hz; 360 degree full direction; Built - in driver; 6,000 - 6,500K daylight lumen				
8.	Bulb LED LLA60E27- 9 watts (60mm x 109mm; 2700K - 6500K; 750lm - 800lm; CRI= >80)	200	pcs		
9.	Cotton Towel 12pcs/pack (13 x 29inch; Soft Absorbent cotton terrycloth; it's embroidered "Good Morning")	10	packs		
	***** Nothing Follows *****				
	TOTAL AMOUNT				

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

Purpose : FOR USE IN THE OPERATION OF THE GENERAL SERVICES OFFICE (GSO) IN DPWH BUKIDNON 3RD DEO (2ND QUARTER 2025)

Brand and Model : _____ Warranty : _____
Delivery Period/Term : _____ 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.

BAC-Secretariat:
Tel. No./Fax No. 853-2204
Mobile No. 0905-035-8267
email: pru.buk3deo@gmail.com

Printed Name/Signature/Date

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