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## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 1ST DISTRICT ENGINEERING OFFICE

	×	Malaybalay C	ity, Bukidnon, Reg	ion X				
Name of P	Procuring Er	ntity:	Request f	Request for Quotation (P.R No.): PR-1015-05-0175				
Revised or				the second se				
		REQUEST FOR QUOTATION	Office/En	d-user: JUN 1	0 2023			
COMPANY				PhilGEPS No.	:			
ADDRESS:				TCC No:	CC No:			
TEL. NO./	FAX NO:			UREMENT ABOVE 50K)				
your seale	d quotation	west price inclusive of VAT on the item/s line and other requirements duly signed by you Conference Room of Bukidnon 1st DE	sted below, subjection subjection of the second secon	t to the Terms not later than		this RFQ, and submit UN 16 2025		
the bidder	and addre	r sealing and marking of bids. All envelopes ss to the BAC Chairman & bear a warning a email. Sealed quotation must meet the fol	DO NOT OPEN B	FORE date				
TERMS an		IONS:			0			
<ol> <li>Delivery Administinon-deliv</li> <li>Warranti</li> </ol>	period is wit rative penaltie very without v y must be sub	ewritten or legibly written thin upon receipt of the approved funde es pursuant to Sec. 69 of the Revised IRR-RA 9184 s valid reasons. omitted after acceptance by the procuring entity of the conditions and terms of warranty:	hall be imposed for	).).	SARAH SATTE A Assistant Oiston BAC Chairp	LAGRAMA Engineer erson		
<ol> <li>PhilGEPS Omnibus S</li> <li>Bidders sl</li> <li>Please inc</li> <li>The appro</li> <li>The avan the items</li> <li>For FUE</li> <li>Supplier</li> </ol>	Non-Expan IT Equipm lidity shall be Registration , Sworn Statem hall submit or dicate the "BF oved budget of ding for this R , otherwise th L, Unit price of must have ar	Ile Supplies (consumed in used within 1 year li indable Supplies (serviceable in more than on ments (computers, printers and etc.) for a period of sixty (60) calendar days. Mayor's Permit , DTI , Income/Business Tax Return, ent shall be attached upon submission of quotation. iginal brochures showing certifications of the product CAND NAME/MODEL" for each items being offered teiling (ABC) for this procurement is RFQ will be on a lump-sum basis. Prospective Supplie tey will be subjected for disqualification. may change subject for flactuation of current pump p in official store/rergistered establishment - Geotagge th their quotation.	e (1) year like furni , Tax Clearance Certfic ; , if applicable f rs must quote for all c price upon withdrawal	ture, fixures and ate and <b>60,000.00</b> f of fuel.	etc.)	3 MONTHS 1 YEAR 3 YEARS		
ITEM		ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
NO.		nstruction Project Logbook	150					
	X-X-X-X-X-	x-x						
					TOTAL			
Conditions in Accorda Brand an	ance with the model:	I Delivery of Construction Logbook, To be user and Equipment's of the various On-Going the Department Order Number 50 series of 2	Construction Proje	ect of the Imple balay. <b>y:</b>				
	ng carefully	v read and accepted your General Conditio		ou on the item				
Delivery P	eriod, Warı	anty and Price Validity are left blank, it mea	ans that concur wi	th the Terms a	nd Conditions specif	ied by DPWH.		

Printed Name & Signature, Date

Contact Number/E-mail Address



## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 1ST DISTRICT ENGINEERING OFFICE

Malaybalay City, Bukidnon, Region X

Name of Procuring E	ntity:	Request for Qu	uotation (P.F	No.): 2025 -0	75-0177		
Revised on:			UN 1 0 202				
Standard Form/ Title	REQUEST FOR QUOTATION	Office/End-use		<b>v</b>			
COMPANY NAME:		P	hilGEPS No.				
ADDRESS:			TCC No:				
TEL. NO./FAX NO:		Т	IN:				
	(SMALL VALUE PRO	<b>CUREMENT ABO</b>	VE 50K)				
Plazca quata your k	awast price inclusive of VAT on the item/s list	od bolow, subject to	the Terms	and Conditions of I	this DEO and submit		
vour sealed quotation	owest price inclusive of VAT on the item/s list on and other requirements duly signed by you	eu below, subject to	lator than 1				
	oom of Bukidnon 1st DEO, DPWH, Malayba			JUL	1 <u>6</u> 2025 at		
	Sin of Bakanon 13t DEO, Dr Wil, Halayb	andy City.					
	er sealing and marking of bids. All envelopes						
	ess to the BAC Chairman & bear a warning "DO		= date a	nd time for the opei	ning. No bids shall be		
submitted through e	mail. Sealed quotation must meet the following	g requirements.					
TERMS - I COMPT	7012				$\cap$		
TERMS and CONDIT	te	had					
	pewritten or legibly written ithin upon receipt of the approved funded I	Purchase Order (P.O.)	se Order (P.O.).				
67.25	ies pursuant to Sec. 69 of the Revised IRR-RA 9184 shall						
non-delivery without		r be imposed for			hairperson		
and account of the second	ubmitted after acceptance by the procuring entity of the	delivered					
	conditions and terms of warranty:						
	ble Supplies (consumed in used within 1 year like	fuel, spareparts and e	etc.)	-	3 MONTHS		
	andable Supplies (serviceable in more than one			•	1 YEAR		
IT Equip	ments (computers, printers and etc.)			-	3 YEARS		
4. Price validity shall b	e for a period of sixty (60) calendar days.						
5. PhilGEPS Registration	, Mayor's Permit , DTI , Income/Business Tax Return, Ta	ax Clearance Certficate ar	nd				
Omnibus Sworn Stater	ment shall be attached upon submission of quotation.						
6. Bidders shall submit o	riginal brochures showing certifications of the product , i	f applicable					
7. Please indicate the "E	RAND NAME/MODEL" for each items being offered						
<ol><li>The approved budget</li></ol>	ceiling (ABC) for this procurement is	PHP 939	,750.00				
	RFQ will be on a lump-sum basis. Prospective Suppliers	must quote for all of					
	they will be subjected for disqualification.						
the suscession for the second second	an official store/rergistered establishment - Geotagged F	Photos of Actual Store of :	Supplier (Outsi	de and Inside)			
must submit along w	ith their quotation.						
ITEM	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
NO. 1 Diesel		12.425	ltro				
	-V-V-V-V	13,425	Ltrs				
X-X-X-X-X	-X-X-X-X						
· · · · · · · · · · · · · · · · · · ·							
				TOTAL			
Purpose:	Supply of diesel for the operation of various	equipment and vehic	les in the				
a pose.	DPWH Bukidnon 1st District Engineering Offi						
Brand and Model		Warranty:					
Delivery Period:							
		Price Validit					
After having carefu	lly read and accepted your General Condition	s, I/We goute you o	on the items	at prices noted ab	ove. If the space for		
	rranty and Price Validity are left blank, it mean						
			Printed I	Name & Signature, I	Date		

Contact Number/E-mail Address