

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

Malaybalay City, Bukidnon, Region X

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Name of F	Procuring Er	ntity:	Request for Q	uotation (P.R	No.): 2025-0	75-0177
Revised o	and the second sec		Date:	UN 10 202	5	
Washington Contractor from and	A STATE STATUS	REQUEST FOR QUOTATION	Office/End-use			
COMPANY			P	hilGEPS No.:		
ADDRESS				TCC No:		
TEL. NO./	FAX NO:		the second se	IN:		
		(SMALL VALUE PRO	JCOREMENT ABO	VE SUK)		
Please qu	ote your lo	west price inclusive of VAT on the item/s lis	ted below, subject to	the Terms	and Conditions of t	this RFQ, and submit
your seale	ed quotation	and other requirements duly signed by you	r representative not	later than 1	00pm of	1 6 2025 at
the Confe	erence Roo	om of Bukidnon 1st DEO, DPWH, Malayb	alay City.			Å
<ol> <li>the bidder</li> <li>submitted</li> <li>TERMS ar</li> <li>All entries</li> <li>Delivery         <ul> <li>Administ             non-deli</li> <li>Warrant</li> <li>supplies in t</li> </ul> </li> <li>4. Price va</li> <li>PhilGEPS         <ul> <li>Omnibus</li> <li>Bidders s</li> <li>Please in</li> <li>The appr</li> <li>The awar             the items</li> </ul> </li> </ol>	r and addre through en ad CONDITI s must be type period is wit trative penaltie very without v y must be sub the following co Expendab Non-Expa IT Equipm lidity shall be Registration , Sworn Statem hall submit or dicate the "BF oved budget co rding for this F s, otherwise th	ewritten or legibly written hin upon receipt of the approved funded es pursuant to Sec. 69 of the Revised IRR-RA 9184 sha alid reasons. pomitted after acceptance by the procuring entity of the onditions and terms of warranty: <b>Ide Supplies</b> (consumed in used within 1 year like <b>indable Supplies</b> (serviceable in more than one <b>nents</b> (computers, printers and etc.) ef or a period of sixty (60) calendar days. Mayor's Permit , DTI , Income/Business Tax Return, T ent shall be attached upon submission of quotation. Iginal brochures showing certifications of the product , <b>CAND NAME/MODEL</b> " for each items being offered teiling ( <b>ABC</b> ) for this procurement is RFQ will be on a lump-sum basis. Prospective Suppliers new will be subjected for disqualification.	O NOT OPEN BEFORI g requirements. Purchase Order (P.O.). Il be imposed for delivered e fuel, spareparts and e (1) year like furniture, fax Clearance Certficate an if applicable <u>PHP 939</u> must quote for all of	etc.) fixures and et nd <b>9,750.00</b>	SARAH JAN Assistant D BAC C c.)	ning. No bids shall be
		n official store/rergistered establishment - Geotagged h their quotation.	Photos of Actual Store of	Supplier (Outsi	de and Inside)	
ITEM		ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
<u>NO.</u>	Diesel		13,425	Ltrs		
<b>-</b>	x-x-x-x-x-	X-X-X-X	13,423	Eus		
	AAAAA					
					TOTAL	
					TOTAL	
Purpose:		Supply of diesel for the operation of various DPWH Bukidnon 1st District Engineering Off	and the second	cles in the		
Brand and Model:		Warranty:				
Delivery	Period:		Price Validit	y:		
		y read and accepted your General Conditior ranty and Price Validity are left blank, it mear				
	Shou, wun	and the third are fere buildy in the				
				Printed N	Name & Signature, [	Date

Contact Number/E-mail Address