

	REGIONAL OFFI Dicklum, Manolo Fortich	, Bukidnon					
Name of Procuring Entity : DPWH - Bukidnon 3rd DEO			Request for Quotation (P.R. No.): 2025-06-0149 Date: June 23, 2025				
Revised on : Standard Form/Title : REQUEST FOR QUOTATION				Office/End-User: Main			
	PANY NAME :						
TEL N	ADDRESS :	FINI .					
	O./FAX NO. : The quote your lowest price on the item(s) listed below, subject to the Terms and the item (s) listed below, subject to the Terms and the item (s) listed below, subject to the Terms and the item (s) listed below, subject to the Terms and the item (s) listed below, subject to the Terms and the item (s) listed below, subject to the Terms and the item (s) listed below, subject to the Terms and the item (s) listed below, subject to the Terms and the item (s) listed below.	TIN:	stated helow	and submit your quota	tion duly signed by yo		
	ve not later than 10:00 a.m. of						
	anolo Fortich, Bukidnon.						
	nd CONDITIONS:						
	entries must be typewritten or legibly written.						
	livery period within <u>30 DAYS</u> upon receipt of the approved funded Purchase C ministrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be						
	nillistrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9164 Shall be n-delivery without valid reason.	mposeu ioi					
1	Warranty shall be for a minimum of three (3) months for supplies & materials; one			ISMAEL R ALAJID			
yea	year for Equipment; 3 years IT Equipment from date of acceptance by the end-user			BAC Chairp	erson		
i _	Price validity shall be for a period of sixty (60) calendar days.						
	DTI business name/SEC registration of supplier, b) Latest income and business tax returns dul						
1	eived by the BIR and duly validated with the tax payments made thereon, c) Certificate of PHILC atest Mayor's/Business permit e) PCAB License (Infra) shall be attached upon submission o						
	arized Omnibus Sworn Statement shall be submitted prior to award.		i				
	Iders shall submit original brochures of the product.						
8. Ple	ase indicate the brand for each items being offered/Brand Indicated will be final/N	o Substitution.					
<u>9</u> . The	e approved budget ceiling for this procurement is 9399,000.00			Ţ			
ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE		
1.	Hot Asphalt (penetration grade 60-70) (200 liters/drum)	-19-	drums				
	x-x-x nothing follows x-x-x						
	NOTE:						
×	ALL ITEM TO BE DELIVERED AT SAN VICENTE						
	FIELD OFFICE, SAN VICENTE, SUMILAO, BUKIDNON						
	Bukidnon						
Ta .	4						
	TOTAL AMOUN'	г					
N Ti			., 0,,		16 19 19		
Note: The a	warding for this RFQ will be on lump-sum basis. Prospective Suppliers must qu						
Purpose	. 71X - FOR FURNISHING OF MATERIALS FOR MAINTENANG JURISDICTION, LIBONA, MANOLO FORTICH, MALITBOG AN				UKIDNON 3RD DE		
Brand and	Model :	Varranty :			120		
	· · · · · · · · · · · · · · · · · · ·	Price Validity :			-		
	r having carefully read and accepted your General Conditions, I/W						
Delivery P	eriod, Warranty and Price Validity are left blank, it means that I cor	cur with the	Terms and	Conditions specified	by DPWH.		
RA	AC-Secretariat:		Printed No	ame/Signature/Date			

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

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