

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **BUKIDNON 3RD**

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE X

Dicklum, Manolo Fortich, Bukidnon Request for Quotation (P.R. No.): 2025-06-0154

Name of Proc	uring Entity : DPWH - Bukidnon 3rd DEO	Request for	Quotation	(P.R. No.): 2025	-06-0154
Revised on	:				23, 2025
Standard For			Office	/End-User: Admi	nistrative Section
COMPA	NY NAME :				
	ADDRESS :				
TEL. NO)./FAX NO. : TIN	:			the delication of law and
Please	quote your lowest price on the item(s) listed below, subject to the Terms and Con	iditions stated	below and	submit your quot	ation duly signed by your
representativ	e not later than 10:00 a.m. of in the return envelope attached	ed, to the BAC	Secretari	at for Goods, DPI	NH - Buklanon 3ra DEO,
Dicklum, Mar	olo Fortich, Bukidnon.				
TERMS an	d CONDITIONS:				
	ntries must be typewritten or legibly written.		1		
2 Dalie	Delivery period within 30 DAYS upon receipt of the approved funded Purchase Order (P.O.).				
2. Dell	Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-				
	delivery without valid reason.			Matthe	1
	3. Warranty shall be for a minimum of three (3) months for supplies & materials; one				AI A.IID
3, war	year for Equipment; 3 years IT Equipment from date of acceptance by the end-user			PAC	nairperson/
				DAY Y	dilperson 4
4. Pric	4. Price validity shall be for a period of sixty (60) calendar days.			. 1	Mr or
5. a) n:	a) III hisiness name/SEC registration of supplier, b) Latest income and business tax returns duty stamped and recorde				10
the E	IR and duly validated with the tax payments made thereon, c) Certificate of PHILGEPS registration, d) Lat	test			
May	r's/Business permit e) PCAB License (Infra) shall be attached upon submission of the quotation				
No. No.	rized Omnibus Sworn Statement shall be submitted prior to award.		1		
			1 1		
7. Bide	lers shall submit original brochures of the product. se indicate the brand for each items being offered/Brand Indicated will be final/No Sub-	stitution	1		
8. Plea	approved budget ceiling for this procurement is 942,000.00	on anom	1		
19. 1110		T			TOTAL BRIDE
ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1.	DIESEL FUEL	15,700	liter		
	**** Nothing Follows *****				
-	Modrating , otherwise				
	1	1 1 2 1 2 1 2			
	4				-
	TOTAL AMOUNT				
Note: The a	varding for this RFQ will be on lump-sum basis. Prospective Suppliers must quote for a	all of the items.	Otherwise	they will be subject	ted for disqualification.
Purpose	FOR USE IN THE VARIOUS VEHCICLES AND EQUIPMENTS OF DPWH BL 2025, EXCLUDING MAINTENANCE SECTION.	מאני אסאמואני	שבט רטו	THE MUNITION	OUL! TO SEPTEMBE
	2023, EXCEODING MAINTENANCE SECTION.				
Brand and	Model : Warrant	у :			
Delivery Pe	eriod/Term : Price Valid	dity :			
Bonvory					
		to vou on th	a itam/al	at priese note	ahove If the snace fo
Afte	r having carefully read and accepted your General Conditions, I/We quo	te you on th	ie item(s)	at prices note	above. If the space to
Delivery P	eriod, Warranty and Price Validity are left blank, it means that I concur w	ith the Terms	s and Cor	iditions specific	ed by DEWH.
	O Oceanotorist		rinted No	ame/Signature/[Date
	.C-Secretariat:		IIIIGU NE	arrior Orginature/L	
Te	I. No./Fax No. 853-2204				