



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**BUKIDNON 4TH DISTRICT ENGINEERING OFFICE**  
Valencia City, Bukidnon



Name of Procuring Entity: BUKIDNON 4TH DEO Request for Quotation (P.R. No.): KN1-2025-06-065

Revised on: Date: June 23, 2025

Standard Form/Title: **REQUEST FOR QUOTATION** Office/End-User: DPWH BUKIDNON 4th DEO

**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 am of JUL 07 2025, the return envelope attached herewith, to the BAC Secretariat, BAC - Bidding Rm. DPWH Bukidnon 4th District Engineering Office, Valencia City Gymnasium and Cultural Center, Valencia City, Bukidnon,.

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written.
2. Delivery period within **thirty (30) c.d.** 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 (1) year for Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and **Omnibus Sworn Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K.**
6. The Approved budget ceiling for this procurement is **Php 46,475.00**
7. RFQ must be signed by an authorized signatory.
8. Bidders shall submit original brochures of the product (if applicable)
9. Please indicate the brand for each items being offered.
10. Bidder/s shall submit sealed quotation.

**RICHARD L. HERNANDEZ**  
Assistant District Engineer  
BAC Chairman

Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification.

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
VA-A-0018	Aircon Compressor	1	pc	P	P
VA-A-0019	Aircon Condenser	1	pc	P	P
VA-F-0011	Auxillary Fan Big	1	pc	P	P
VA-F-0012	Auxillary Fan Small	1	pc	P	P
VA-F-0007	Filter Drier	1	pc	P	P
VA-T-0021	Thermostat	1	pc	P	P
VA-H-0014	Hose	10	ft	P	P
VA-F-0014	Ferrule	5	pcs	P	P
VA-F-0015	Fittings	5	pcs	P	P
VA-R-0014	Relay	2	pc	P	P
VA-W-0013	Wire	7	mtrs	P	P
VA-F-0016	Fuse Holders	2	pc	P	P
VA-B-0027	Fan Belt	1	pc	P	P
VA-I-0002	Idler Pulley	1	pc	P	P
	<b>&amp;&amp;&amp;&amp;&amp;&amp;&amp;&amp;</b>				
	<b>TOTAL AMOUNT</b>				<b>P -</b>
	<b>Please write total amount in words</b>				

	<b>Place of Delivery:</b> DPWH Aglayan Field Office				
	<b>Please specify brand name, if applicable.</b>				
<b>PURPOSE:</b> Supply and Delivery of Spareparts to be Used for Replacement of Wornout Parts for Service Vehicle with Plate Number SKJ 126, KIA CY 2025					
Brand and Model: _____		Warranty: _____			
Delivery Period: _____		Price Validity: _____			
<p><b>After having carefully read and accepted your General Conditions, I / We quote you in 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.</b></p>					
<b>BAC-Secretariat:</b> <b>Tel. No. 088 537 1424</b>		_____ Printed Name/Signature/Date			
		_____ Tel. No./Cellphone No./E-mail Address			