



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BUKIDNON 1ST DISTRICT ENGINEERING OFFICE
Malayblay City, Bukidnon, Region X

Name of Procuring Entity:	RFQ No./PR No.: RFQ-0308PR2024-08-0308
Revised on:	Date: AUG 29 2024
Standard Form/ Title: REQUEST FOR QUOTATION	Office/End-user: Administrative Section
COMPANY NAME:	PhilGEPS No.:
ADDRESS:	TCC No.:
TEL. NO./FAX NO:	TIN:

(SMALL VALUE PROCUREMENT ABOVE 50K)

Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, and submit your sealed quotation and other requirements duly signed by your representative not later than **10:00am** of **SEP 5 2024** at the **DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City**.

Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name and address of the bidder and address to the BAC Chairman & bear a warning "DO NOT OPEN BEFORE . . . date and time for the opening. No bids shall be submitted through email. Sealed quotation must meet the following requirements.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written
- Delivery period** is within **30 days** 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 reasons.
- Warranty** must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty:
Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)
Non-Expendable Supplies (serviceable in more than one (1) year like furniture, fixtures and etc.)
IT Equipments (computers, printers and etc.)
- Price validity** shall be for a period of sixty (60) calendar days.
- PhilGEPS Registration , Mayor's Permit , DTI , Income/Business Tax Return, Tax Clearance Certificate and Omnibus Sworn Statement shall be attached upon submission of quotation.
- Bidders shall submit original brochures showing certifications of the product , if applicable
- Please indicate the **"BRAND NAME/MODEL"** for each items being offered
- The approved budget ceiling (ABC) for this procurement is **PHP 600,000.00**
- The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items, otherwise they will be subjected for disqualification.
- For **FUEL**, Unit price may change subject for fluctuation of current pump price upon withdrawal of fuel.
- Supplier must have an official store/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submitted along with their quotation.

SARAH JAME B. LAGRAMA
OIC-Assistant District Engineer
BAC Chairperson

-3 MONTHS
-1 YEAR
-3 YEARS

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	All in package - 130W LED street light (single arm pole) including post, concrete pedestal, labor, materials and installation. Technical specs included in the DED plan.	5	units		
	Technical Specifications:				
	LED LAMP				
	Light source power: 130W				
	Light source: CREE High Lumen LEDs				
	Light source efficiency: >160 lm/W				
	LUX meter reading: 35-40 lux				
	CCT options: 2700K, 3000K, 3500K, 4000K, 5000K, 5700K				
	Life span: >125,000 hrs				
	PAGE 1 OF 5			GRAND TOTAL	

Purpose: Supply, Delivery and Installation of 5 units Solar LED Street Lights for use in the DPWH Bukidnon 1st DEO Compound

Brand and Model:

Delivery Period:

After having carefully read and accepted your General Conditions, I/We quote you on the items at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions specified by DPWH.

Warranty:

Price Validity:

Printed Name & Signature, Date

Contact Number/E-mail Address



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BUKIDNON 1ST DISTRICT ENGINEERING OFFICE

Malayblay City, Bukidnon, Region X

Name of Procuring Entity:	RFQ No./PR No.: RFQ-0308/PR2024-08-0308
Revised on:	Date: AUG 29 2024
Standard Form/ Title:	REQUEST FOR QUOTATION
COMPANY NAME:	Office/End-user: Administrative Section
ADDRESS:	PhilGEPS No.:
TEL. NO./FAX NO:	TCC No.:
	TIN:

(SMALL VALUE PROCUREMENT ABOVE 50K)

Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, and submit your sealed quotation and other requirements duly signed by your representative not later than **10:00am** of SEP 06 2024 at the _____.

DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.

Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name and address of the bidder and address to the BAC Chairman & bear a warning "DO NOT OPEN BEFORE . . . date and time for the opening. No bids shall be submitted through email. Sealed quotation must meet the following requirements.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written
2. **Delivery period** is within **30 days** 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 reasons.

3. **Warranty** must be submitted after acceptance by the procuring entity of the delivered

supplies in the following conditions and terms of warranty:

Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)

Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixtures and etc.)

IT Equipments (computers, printers and etc.)

4. **Price validity** shall be for a period of sixty (60) calendar days.

5. PhilGEPS Registration , Mayor's Permit , DTI , Income/Business Tax Return, Tax Clearance Certificate and

Omnibus Sworn Statement shall be attached upon submission of quotation.

6. Bidders shall submit original brochures showing certifications of the product, if applicable.

7. Please indicate the "BRAND NAME/MODEL" for each item being offered

8. The approved budget ceiling (**ABC**) for this procurement is **PHP 600,000.00**

9. The awarding for this RFO will be on a lump-sum basis. Prospective Suppliers must quote for all of

the items, otherwise they will be subjected for disqualification.

10. For **FUEL**, Unit price may change subject for fluctuation of current pump price upon withdrawal of fuel.

11. Supplier must have an official store/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside)

must be submitted along with their quotation.

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	CRI: >75Ra				
	Beam angle: Road Light Distribution (70° × 145°)				
	Color: White				
	SOLAR PANEL				
	Rated power: 120W				
	Type: Grade A Monocrystalline Cells				
	Efficiency: 22%				
	Life span: 25 years				
	BATTERY				
	Capacity: 70Ah/12.8V				
	Type: Grade A Lithium LiFePO4 Battery pack (with PCM Module)				
	Cycle times: >2000 times				
	PAGE 2 OF 5			GRAND TOTAL	

Purpose:

Supply, Delivery and Installation of 5 units Solar LED Street Lights for use in the

DPWH Bukidnon 1st DEO Compound

Brand and Model:

Warranty:

Delivery Period:

Price Validity:

After having carefully read and accepted your General Conditions, I/We agree you on the items

at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank it means that concur

with the Terms and Conditions specified by DPWH.

Printed Name & Signature Date

Contact Number/E-mail Address



Malayblay City, Bukidnon, Region X

Name of Procuring Entity:	RFQ No./PR No.: RFQ-0368/PR2024-08-0308
Revised on:	Date: AUG 29 2024
Standard Form/ Title:	REQUEST FOR QUOTATION
COMPANY NAME:	Office/End-user: Administrative Section
ADDRESS:	PhilGEPS No.:
TEL. NO./FAX NO.:	TCC No.:
	TIN:

(SMALL VALUE PROCUREMENT ABOVE 50K)

Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, and submit your sealed quotation and other requirements duly signed by your representative not later than **10:00am** of SEP 06 2024 at the **DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.**

Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name and address of the bidder and address to the BAC Chairman & bear a warning "DO NOT OPEN BEFORE . . . date and time for the opening. No bids shall be submitted through email. Sealed quotation must meet the following requirements.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written
2. **Delivery period** is within **30 days** 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 reasons.

3. **Warranty** must be submitted after acceptance by the procuring entity of the delivered

supplies in the following conditions and terms of warranty:

Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)

Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixtures and etc.)

IT Equipments (computers, printers and etc.)

4. **Price validity** shall be for a period of sixty (60) calendar days.

5. PhilGEPS Registration , Mayor's Permit , DTI , Income/Business Tax Return, Tax Clearance Certificate and

Omnibus Sworn Statement shall be attached upon submission of quotation.

6. Bidders shall submit original brochures showing certifications of the product, if applicable

7. Please indicate the "BRAND NAME/MODEL" for each item being offered

8. The approved budget ceiling (**ABC**) for this procurement is **PHP 600,000.00**

9. The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of

the items, otherwise they will be subjected for disqualification.

10. For **FUEL**, Unit price may change subject for fluctuation of current pump price upon withdrawal of fuel.

11. Supplier must have an official store/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submitted along with their quotation.

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	CONTROLLER				
	Type: MPPT controller				
	Charge current: 10A				
	WORKING MODE				
	Charge time: 7-10 hrs (with efficient sunlight)				
	Working time: 12hrs/night				
	Movement sensor: No				
	Light sensor function: Yes				
	Working time: The lamp automatically turn on after sunset, and off when sunrise.				
	Working mode: 100% when there is movements, 30% when there is no movements				
	Backup days: 3-5 continuous rainy/cloudy days				
	PAGE 3 OF 5			GRAND TOTAL	

Purpose:

Supply, Delivery and Installation of 5 units Solar LED Street Lights for use in the
DPWH Bukidnon 1st DEO Compound

Brand and Model:

Warranty:

Delivery Period:

Price Validity:

After having carefully read and accepted your General Conditions, I/We goute you on the items

at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions specified by DPWH.

Printed Name & Signature, Date

Contact Number/E-mail Address

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BUKIDNON 1ST DISTRICT ENGINEERING OFFICE

Malayblay City, Bukidnon, Region X

Name of Procuring Entity:	RFQ No./PR No.: RFQ- 0308 /PR2024-08- 0308
Revised on:	Date: AUG 29 2024
Standard Form/ Title: REQUEST FOR QUOTATION	Office/End-user: Administrative Section
COMPANY NAME:	PhilGEPS No.:
ADDRESS:	TCC No.:
TEL. NO./FAX NO:	TIN:

(SMALL VALUE PROCUREMENT ABOVE 50K)

Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, and submit your sealed quotation and other requirements duly signed by your representative not later than **10:00am** of SEP 6 2014 at the **DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.**

Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name and address of the bidder and address to the BAC Chairman & bear a warning "DO NOT OPEN BEFORE . . . date and time for the opening. No bids shall be submitted through email. Sealed quotation must meet the following requirements.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written
 2. **Delivery period** is within **30 days** 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 reasons.

3. **Warranty** must be submitted after acceptance by the procuring entity of the delivered

supplies in the following conditions and terms of warranty:

Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)

Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixtures and etc.)

IT Equipments (computers, printers and etc.)

4. **Price validity** shall be for a period of sixty (60) calendar days.

5. PhilGEPS Registration , Mayor's Permit , DTI , Income/Business Tax Return, Tax Clearance Certificate and

Omnibus Sworn Statement shall be attached upon submission of quotation.

6. Bidders shall submit original brochures showing certifications of the product, if applicable.

7. Please indicate the "BRAND NAME/MODEL" for each item being offered

8. The approved budget ceiling **(ABC)** for this procurement is **PHP 600,000.00**

9. The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of

the items, otherwise they will be subjected for disqualification.

10. For **FUEL**, Unit price may change subject for fluctuation of current pump price upon withdrawal of fuel.

11. Supplier must have an official store/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside)

must be submitted along with their quotation.

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	ENVIRONMENT TEMPERATURE				
	Charge: 0°C - 45°C				
	Discharge: -20°C - 60°C				
	Storage: 0°C - 45°C				
	INSTALLATION				
	Mounting height: 8 - 10 meters				
	Supporting bracket: No				
	Main Materials: Aluminum and PC				
	Protection: IP65				
	Certificates: CE/RoHS/C-tick				
	PAGE 4 OF 5			GRAND TOTAL	

Purpose:

Supply, Delivery and Installation of 5 units Solar LED Street Lights for use in the DPWH Bukidnon 1st DEO Compound

Brand and Model:

Warranty:

Delivery Period:

Delivery Period:	Price Validity:
After having carefully read and accepted your General Conditions, I/We goute you on the items	

at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions specified 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

Malayblay City, Bukidnon, Region X

Name of Procuring Entity:	RFQ No./PR No.: RFQ-0306/PR2024-08-0308
Revised on:	Date: AUG 29 2024
Standard Form/ Title: REQUEST FOR QUOTATION	Office/End-user: Administrative Section
COMPANY NAME:	PhilGEPS No.:
ADDRESS:	TCC No.:
TEL. NO./FAX NO:	TIN:

(SMALL VALUE PROCUREMENT ABOVE 50K)

Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, and submit your sealed quotation and other requirements duly signed by your representative not later than **10:00am** of SEP 06 2024 at the

DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.

Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name and address of the bidder and address to the BAC Chairman & bear a warning "DO NOT OPEN BEFORE . . . date and time for the opening. No bids shall be submitted through email. Sealed quotation must meet the following requirements.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written
 2. **Delivery period** is within **30 days** 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 reasons.

3. **Warranty** must be submitted after acceptance by the procuring entity of the delivered

supplies in the following conditions and terms of warranty:

Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)

Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixtures and etc.)

IT Equipments (computers, printers and etc.)

4. **Price validity** shall be for a period of sixty (60) calendar days.

5. PhilGEPS Registration, Mayor's Permit, DTI, Income/Business Tax Return, Tax Clearance Certificate and Omnibus Sworn Statement shall be attached upon submission of quotation.
6. Bidders shall submit original brochures showing certifications of the product, if applicable
7. Please indicate the "**BRAND NAME/ MODEL**" for each item being offered

8. The approved budget ceiling (ABC) for this procurement is **PHP 600,000.00**

9. The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of

the items, otherwise they will be subjected for disqualification.

10. For **FUEL**, Unit price may change subject for fluctuation of current pump price upon withdrawal of fuel.

11. Supplier must have an official store/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside)

must be submitted along with their quotation.

[illegible]

Purpose:

Supply, Delivery and Installation of 5 units Solar LED Street Lights for use in the DPWH Bukidnon 1st DEO Compound

Brand and Model:

Warranty:

Delivery Period:

Delivery Period: _____ **Price Validity:** _____

After having carefully read and accepted your General Conditions, I/We goute you on the items _____

at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions specified by DPWH.

Printed Name & Signature: _____ Date: _____

Contact Number/E-mail Address