Republic of the Philippines

PARTMENT OF PUBLIC WORKS AND HIGHWAYS

BUKIDNON 1ST DISTRICT ENGINEERING OFFICE

Malaybalay City, Bukidnon, Region X

(SMALL VALUE PROCUREMENT AROVE 50K)	(SMALL VALUE DE
TIN:	TEL. NO./FAX NO:
TCC No:	ADDRESS:
PhilGEPS No.:	COMPANY NAME:
Office/End-user:	Standard Form/ Title: REQUEST FOR QUOTATION
Date: SFP 0 8 7074	Revised on:
Request for Quotation (P.R No.): イベのピー・パーの分し	Name of Procuring Entity:

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

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

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written
- Delivery period is within upon receipt of the approved funded Purchase Order (P.O.).
- non-delivery without valid reasons. Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for
- 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, fixures and etc.)

-3 YEARS -1 YEAR -3 MONTHS

IT Equipments (computers, printers and etc.)

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 Certficate 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 items being offered
- 8. The approved budget ceiling (ABC) for this procurement is

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 flactuation of current pump price upon withdrawal of fuel.
- 11. Supplier must have an official store/rergistered establishment Geotagged Photos of Actual Store of Supplier (Outside and Inside)

ITEM must submit along with their quotation. X-X-X-X-X-X-X-X balance & alignment Tire, 265/70 R18 AT w/ Wheel ITEM AND DESCRIPTION QTY. 4 TINU UNIT PRICE TOTAL PRICE

