

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Republic of the Philippines

BUKIDNON 1ST DISTRICT ENGINEERING OFFICE

Malayblay City, Bukidnon, Region X

(SMALL VALUE PROCUREMENT ABOVE 50K)	(SMALL VALUE PROC
TIN:	TEL, NO,/FAX NO:
TCC No.:	ADDRESS:
PhilGEPS No.:	COMPANY NAME:
Office/End-user: Administrative Section	Standard Form/ Title: REQUEST FOR QUOTATION
Date: FFB 12/ 2025	Revised on:
RFQ No./PR No.: RFQ-0010/PR2025-02-0010	Name of Procuring Entity:

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 your sealed quotation and other requirements duly signed by your representative not later than **10:00am** of Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFO. and submit quotation and other requirements duly signed by your representative not later than 10:00am of FEBTB 18 2005 at the _ at the

through email. Sealed quotation must meet the following requirements 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

TERMS and CONDITIONS:

- 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.). non-delivery without valid reasons. Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for

SARAHJAT Assistant

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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.)

-1 YEAR -3 YEARS

-3 MONTHS

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 86,000.00
- the items, otherwise they will be subjected for disqualification. The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of

For FUEL, Unit price may change subject for flactuation 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

	Purpose:												NO.
assigned at DE'S Office. DPWH Buk. 1st DEO, Malaybalay City.	Supply and Delivery of 4 pcs Tires, Brake pad, etc. for the Toyota Fortuner (H1-9468)						X-X-X-X-X-X-X-X-X-X-X-X	Wiper blade	Early warning device	Brake pad (rear)	Brake pad (front)	Tires, 265/65. R18 with wheel balance and installation	ITEM AND DESCRIPTION
	etc. for the Toyota Fortuner (H1-946							1	1	1	1	4	QTY.
								set	рс	set	set	pcs	TINU
		GRAND TOTAL											UNIT PRICE
	(8)			,									TOTAL PRICE

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

Price Validity: Warranty:

Delivery Period: Brand and Model:

Contact Number/E-mail Address