



RFQ No./PR No.: RFQ-0376/PR2024-10-0376

Date: \_\_\_\_\_

Office/End-user: **Administrative Section**

PhIGEPS No.:

TCC No.:

TIN:

(SMALL VALUE PROCUREMENT ABOVE 50K)

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

through email. Sealed quotation must meet the following requirements.

1. All entries must be typewritten or legibly written

supplies in the following conditions and terms of warranty:

**SARAH JANE B. LAGRAMA**  
OIC-Assistant District Engineer  
BAC Chairperson

**-1 YEAR**

-3 YEARS

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

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 **PHP 70,000.00**

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.

must submitted along with their quotation.

| ITEM NO.            | ITEM AND DESCRIPTION                             | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
|---------------------|--|------|------|------------|-------------|
| 1                   | Fire extinguisher, Dry chemical, 10 lbs (refill) | 10   | pcs  |            |             |
| 2                   | Fire extinguisher, Dry chemical, 10 lbs (new)    | 30   | pcs  |            |             |
| X-X-X-X-X-X-X-X-X-X |  |      |      |            |             |

GRAND TOTAL

of DPWH Buk. 1st DEO, Malaybalay City.

**Warranty:**

**Price Validity:**

with the Terms and Conditions specified by DPWH.

Printed Name &amp; Signature, Date

Contact Number/E-mail Address