## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 2ND DISTRICT ENGINEERING OFFICE

**REGIONAL OFFICE X** Pinamaloy, Don Carlos, Bukidnon

Name of Procuring Entity : DPWH-BUKIDNON 2ND DEO Request for Quotation : 2024-01-0039								
Revised of				Date: February 16, 2024				
Standard Form/Title : REQUEST FOR QUOTATION			Office/En			nance Section		
	OMPANY NAME							
ADDRESS :								
TEL. NO./FAX No. : TIN :								
signed by	your representative	e on the item(s) listed below, subject to the not later than v∞o 4∿ of ££2 7 9 70				ow and submit your ed herewith, to the B		
		iloy, Don Carlos, Bukidnon.	F.4				•	
	must be typewritten or legi	-		MANUEL D. VARIAS, JR.				
2. Delivery period within 30 working days upon receipt of the approved funded  Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised  Assistant District Engineer								
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 year for equipment, 3 years for IT equipment from date of acceptance by the end-user.								
one year for equipment, 3 years for IT equipment from date of acceptance by the end-user.  4. Price Validity shall be for a period of sixty (60) calendar days.  The awarding for this RFQ will								
5. Documents required to be submitted with the bid:  5. Documents required to be submitted with the bid:  5. Documents required to be submitted with the bid:  5. Documents required to be submitted with the bid:							υ ;	
5.1 Certi	tified copy of PhilGEPS R	Registration;				be on lump -sum Prospective Supp		
	dified copy of Mayor's Per			ĺ		quote for all the		
	arized Omnibus Sworn St tagged Photo of Physical					Otherwise they v		
6. Bidders sha	all submit original brochure	es showing certification of the product 😞				wise tiley V		
	ed budget ceiling for this pration please provide Secre	procurement is Php 54,582.00 etary Certificate and Board Resolution.						
	ation please provide Secre NH Compound	Continuate and board Resolution.						
Item	T	EMS & DESCRIPTION	Qī		UNIT	UNIT PRICE	TOTAL PRICE	
No.					-1411	J 1 100L		
1	Coolant Expansion	n Tank		1	рс			
2	Bucket Tooth		4	4	рс			
		-x-x-x nothing follows x-x-x-x						
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Purpose:		repair/maintenance of VOLVO, Excavator	with					
	DPCN F17-100 1s	t Quarter						
				$\top$				
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Brand and	Model	Warra	nty :					
Delivery Po			Validity :					
		nd accepted your General Conditions	_	VOLL C	n the item(	s) at prices note a	bove If the	

space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions

Printed Name / Signature / Date

Tel. No. / Cellphone No. / E-mail Address

specified by DPWH.