Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 3RD DISTRICT ENGINEERING OFFICE REGIONAL OFFICE X

Dicklum, Manolo Fortich, Bukidnon

Name of Procuring Entity	DPWH - Bukidnon 3rd DEO	Re	quest for Que	otation (P.R. No.): 202	
Revised on	DECUENT FOR CHATATION				ch 18, 2024
Standard Form/Title COMPANY NAME	REQUEST FOR QUOTATION			Office/End-User: Mai	ntenance Section
ADDRESS	<u>. </u>				
TEL. NO./FAX NO.		IN:			
	st price on the item(s) listed below, subject to the Terms a				
representative not later than 1 Dicklum, Manolo Fortich, Bukid	0:00 a.m. of in the return envelope	attached, to the	he BAC Seci	retariat for Goods, DPV	VH - Bukidnon 3rd DEO,
TERMS and CONDITION					
 All entries must be typewritten or legibly written. Delivery period within 30 DAYS upon receipt of the approved funded Purchase Orr Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be in non-delivery without valid reason. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user Price validity shall be for a period of sixty (60) calendar days. 			ISMAEL R. ALAJID BAC chairperson		
 a) DTI business name/SEC registration of supplier, b) Latest income and business tax returns duly stamped and received by the BIR and duly validated with the tax payments made thereon, c) Certificate of PHILGEPS registration, d) Latest Mayor's/Business permit e) PCAB License (Infra) shall be attached upon submission of the quotation 				V	
6. Notarized Omnibus Sworn Statement shall be submitted prior to award. 7. Bidders shall submit original brochures of the product. 8. Please indicate the brand for each items being offered/Brand Indicated will be final/No Substitution. 9. The approved budget ceiling for this procurement is ₱110,000.00					
ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1. BOOKSHELF White	OPEN TYPE 93Wx35D225H in cm, Steel	4	unit		
2. BOOKSHELF White	OPEN TYPE 93Wx35D225H in cm, Steel	4	UNIT		
***** N	othing Follows *****				
	TOTAL AMOUNT				
Note: The awarding for this RFQ will be on lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.					
Purpose: FOR USE (DF PRINTING PLANS AND VARIOUS DOCUMENTS	AT THE PLA	NNING AND	D DESIGN SECTION.	
Brand and Model : Warra					
Delivery Period/Term	Pr	ice Validity :			
	ly read and accepted your General Conditions, I/Wand Price Validity are left blank, it means that I con				
BAC-Secretariat:		Printed Name/Signature/Date			
Tel. No./Fax No. 853-2204					
Mobile No. 0905-0					
email: pru.buk3deo@gmail.com		Tel. No./Mobile No./E-mail Address			