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

: DPWH-BUKIDNON 2ND DEO Request for Quotation : 2024-03-0145

**REQUEST FOR QUOTATION** 

Name of Procuring Entity

Standard Form/Title

Revised on:

REGIONAL OFFICE X

Pinamaloy, Don Carlos, Bukidnon

Date :

Office/End-User:

March 8, 2024

**Maintenance Section** 

COM	PANY NAME	:							
TE:	ADDRESS	:			ITINI -				
TEL. NO./FAX No. :									
	, ,	\ /	pelow, subject to the Terms			, ,	, ,		
			arch 15, 2024 in the return	envelope atta	ched herewit	th, to the BAC Secretari	iat, DPWH-Buk 2nd		
DEO, Pinama	aloy, Don Carlo	<u> </u>							
		TERMS AND CONDIT	<u>IONS</u>				//		
1. All entries must be typewritten or legibly written.					MANUE : VARIAS, JR.				
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.					Assistant District Engineer Chairperson, BAC				
3. Warranty shall be for a minimum of three (3) months for supplies & materials;					Chairperson, BAC				
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 second of subtraction of the second of t				
Documents required to be submitted with the bid:					The awarding for this RFQ will be				
5.1 Certified copy of PhilGEPS Registration;					on lump -sum basis. Prospective				
	5.2 Certified copy of Mayor's Permit/Business Permit					Suppliers must quote for all the items. Otherwise they will be			
5.3 Notarized Omnibus Sworn Statement						subjected for disqua	•		
5.4 Geotagged Photo of Physical Store/Establishment     Bidders shall submit original brochures showing certification of the product.						subjected for disque	illication		
		ach items being offered.	•						
	budget ceiling for t	· · · · · · · · · · · · · · · · · · ·	166,750.00						
9. For Corporation 10. FOB: DPWH		ecretary Certificate and Board F	lesolution.						
						1			
No.		ITEMS & DESC	RIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
1 Fi	ire Extinguish	er (3lbs)		15	pcs				
2 E	arly Warning	Device (40 cm L x 5 cr	n thick)	15	set				
3 Fi	irst Aid Kit			15	set				
4 S	afety Shoes			10	pair				
	lard Hat (Yello	ow)		15	pcs				
		See Attached for sp	ecification						
	xxxxxxx	xxxxxxxx - NF - xx	xxxxxxxxxxxx						
Purpose: Pr	rocurement of	Personal Protective Equip	ment and Safety Device						
fo	or Land Based E	Equipment fleet personne	el-operators and						
М	lechanic of DPV	WH Bukidnon 2nd DEO							
<del>                                     </del>	iceriariie or bri	THE DURIGHTON LINE DEG							
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1									
Brand and M	lodel :		Warranty	<del></del> :			•		
Delivery Period : Price Validity :									
		d and accepted your G	General Conditions, I / W		on the item(	(s) at prices note abo	ve. If the space		
			are left blank, it means t						
DPWH.	<b>.</b>	., randity				00.1010101	,		
Printed Name / Signature / Date							ire / Date		
I				•	Tel. No	o. / Cellphone No. / E	-mail Address		