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

)	Pinamaloy, Don (Carlos, Bukidno	n					
	Procuring Entity	: DPWH-BUKIDNON 2ND DEO R	lequest for Quo						
Revised on : Standard Form/Title : REQUEST FOR QUOTATION Offi			Offico/En/		: April 29	9, 2024 strative Section			
	OMPANY NAME:	REQUEST FOR QUOTATION	Onice/Enc	I-USEI	: Aumini	Strative Section			
	ADDRESS :	7.0							
TE	EL. NO./FAX No. :				TIN:				
signed by	your representative	e on the item(s) listed below, subject to the not later than 10:00 A.M. of May 7, 2024 in Carlos, Bukidnon.	Terms and Cor n the return env	nditions elope a	stated beloattached he	ow and submit your erewith, to the BAC S	quotation duly Secretariat, DPWH		
	***************************************	TERMS AND CONDITIONS							
1. All entries must be typewritten or legibly written. 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 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;				MANUEL D. VARIAS, JR. Assistant District Engineer Chairperson, BAC					
4. Price Valid 5. Document 5.1 Cer 5.2 Cer 5.3 Not 5.4 Geo 6. Bidders sh	idity shall be for a period of ts required to be submitted rtifled copy of PhilGEPS l rtifled copy of Mayor's Pe tarized Omnibus Sworn S otagged Photo of Physic hall submit original brochu	d with the bid: RegIstration; ermit/Business Permit Statement cal Store/Establishment ures showing certification of the product.				The awarding for be on lump -sum Prospective Supp quote for all the Otherwise they v	n basis. pliers must items.		
8. The appro	dicate the brand for each oved budget ceiling for this oration please provide Seci								
	PVVH Compound								
Item No.	ТІ	TEMS & DESCRIPTION	QT	Υ.	UNIT	UNIT PRICE	TOTAL PRICE		
1	Stranded Coppe	r Wire THHN # 150 mm-mm	66	5	mtrs				
2		r Wire THHN # 125 mm-mm	24	4	mtrs				
3		r Wire THHN # 100 mm-mm	30	5	mtrs				
4		100 mm ² with 12 mm bolt	15	5	mtrs				
5		80 mm ² with 12 mm bolt	10		mtrs				
6		80 mm ² with 10 mm bolt	10		mtrs				
7	Electrical Tape	80 Hill Will to Hill box	8	-	roll				
8	Rubber Tape		3		roll				
9	Cable Tie		15		pcs				
10	Anchor Bolt M12	1/2 > 100	6	-	pcs				
	Anchor Bolt M12		12		pcs				
11		·	6		100				
12	Anchor eye-bolt		6		pcs				
13	Anchor hook-bol		1		pcs		-		
14		ry "Slotted Bit Type" 3/8 in.	1		рс		-		
15		ry "Slotted Bit Type" 1/2 in.	6		pc		-		
16		bolt Connector for 300 mcm	21	-	pcs		-		
17		bolt Connector for 3/0			pcs	-	-		
18	Liquid tight flexil		36		mtrs		-		
19	Liquid tight conn				pcs		-		
20		300 Amp., 3-phase, with casing Nema	2		set		-		
	3R enclosure-ind			-			-		
21	Entrance Cap 2"		2		pcs				
22	EMT 2 diameter		4		length		+		
23	Elbow EMT 2 dia		4	+	pcs				
Brand an Delivery F After hav	Period : ving carefully read	continued to PAGE 2 Warran Price \ and accepted your General Conditions Warranty and Price Validity are left blan	Validity : s, I / We quote	you o	n the item	(s) at prices note a	above. If the		
	d by DPWH.	Waltanty and Fride validity are left side	IN, ICHICONIC			ted Name / Signatu			

Page 1 of 2

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

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Anna and an anna and an	Procuring Entity	: DPWH-BUKIDNON 2ND DEO Requ	uest for Qu				
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1. All entries must be typewritten or legibly written. 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 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. 4. Price Validity shall be for a period of sixty (60) calendar days. 5. Documents required to be submitted with the bid: 5.1 Certifled copy of PhilGEPS Registration; 5.2 Certifled copy of Mayor's Permit/Business Permit 5.3 Notarized Omnibus Sworn Statement 5.4 Geotagged Photo of Physical Store/Establishment 6. Bidders shall submit original brochures showing certification of the product. 7. Please Indicate the brand for each Items being offered. 8. The approved budget ceiling for this procurement is Php 401,139.00						Assistant Distri Chairperso The awarding for be on lump -sum Prospective Supp quote for all the Otherwise they w	this RFQ will basis. liers must tems.
	VH Compound	retary Certificate and Board Resolution.	QT	v	UNIT	UNIT PRICE	TOTAL PRICE
No.	11	EMS & DESCRIPTION			ONII	UNIT PRICE	TOTAL PRIOR
24	EMT Connector 2	2" compression type	10	-	pcs		
25	EMT Coupling 2"	compression type	8	_	pcs		
26	Saddle Clip 2"		2.	5	pcs		
27	Ground terminal	lug for 8mm ² to 14mm ²	2		pcs		
28	Tail Pipe 3" diam		1		length		
29		mm x 15mm Length, with bolt, washer &	9		pcs		
	lock washer						
30		Stainless 2.6 mm	1		kg		
31	Ground Rod		1		рс		
32	Ground Rod Clar	g	1		pc		
33		with casing, surface type 220v, 12 watts	. 2		assy		
34	Hanging switch		1		рс		
		x-x-x-x nothing follows x-x-x-x					
		1 H Company of the collection					
Purpose:		e installation of the electrical connection		_			
	for the Genset a	nd Automatic Transfer Switch		_			
				-			
				_			
				_			
				_			
				_			
Brand and	-	Warranty Price Val					
space for	ng carefully read	and accepted your General Conditions, I Warranty and Price Validity are left blank,	/ We quote	you on	oncur with	(s) at prices note and the Terms and Co	onditions

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