## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 2ND DISTRICT ENGINEERING OFFICE REGIONAL OFFICE X Pinamaloy, Don Carlos, Bukidnon DPWH-BUKIDNON 2ND DEO Request for Quotation: 2024-04-0179

Name of	Procuring Entity	: DPWH-BUKIDNON 2ND DEO Re	quest for Qu	uotati	on: 2024-0	4-0179			
Revised on : Date : April 29, 2024									
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : Office of the District Engineer									
COMPANY NAME :									
ADDRESS : TEL. NO./FAX No. : TIN :									
Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly									
signed by Buk 2nd [	your representative in DEO, Pinamaloy, Dor	not later than 10:00 A.M. of May 7, 2024 in a Carlos, Bukidnon.	erms and Co the return er	ondition	ons stated be se attached h	low and submit your erewith, to the BAC \$	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					MANUEL D. VARIAS, JR.				
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.						Assistant District Engineer			
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.  The acceptance by the end-user.									
5. Documents required to be submitted with the bid:					The awarding for this RFQ will be on lump -sum basis.				
5.1 Certified copy of PhilGEPS Registration; 5.2 Certified copy of Mayor's Permit/Business Permit						Prospective Supp	i		
5.3 Notarized Omnibus Sworn Statement						quote for all the	:		
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 57,000.00 9. For Corporation please provide Secretary Certificate and Board Resolution.									
	WH Compound	tary continued and board recordation.							
Item No.	ITI	EMS & DESCRIPTION	Q.	ΓY.	UNIT	UNIT PRICE	TOTAL PRICE		
1	Office Chair			1	рс				
	Specification:								
	Highback chair wi	th armrest							
	adjustable gaslift								
	mesh and nylon b	ase							
	Color: Black								
	with castor wheel	 S							
	6 mos. Warranty	on parts							
2	Paper Shredder			i	pc				
	Specification:				F-				
	Cross-cut shredde	er .							
	bin capacity: 22 -								
	shred capacity: 10								
	shredding speed:								
	1 year warranty								
	X-	-x-x-x nothing follows x-x-x-x							
Purpose:	To be used for the	e Office of the District Engineer		-					
, p. c. c.	10 50 4564 101 416	Tomac of the District Engineer							
				-					
				$\dashv$					
Brand and		Warranty							
space for	ng carefully read ar	Price Val nd accepted your General Conditions, I arranty and Price Validity are left blank,	/ We quote	you hat I	on the item( concur with	(s) at prices note a the Terms and Co	bove. If the onditions		
				-	Printe	ed Name / Signatu	re / Date		
Page 1 of I Tel. No. / Cellphor							mail Address		