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

Request for Quotation: 2024-05-0211

Date : June 11, 2024

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

REGIONAL OFFICE X Pinamaloy, Don Carlos, Bukidnon

DPWH-BUKIDNON 2ND DEO

Name of Procuring Entity

Revised on:

Standard F	orm/Title	: - T	REQUEST FOR QUOTATION Office	ce/End-Us	er: Mainte	nance Section		
	ADDRESS	:						
TEI	L. NO./FAX No.	:		TIN :				
signed by y	our representativ	e r	on the item(s) listed below, subject to the Terms a not later than 10:00 A.M. of June 25, 2024 in the re oy, Don Carlos, Bukidnon.					
TERMS AND CONDITIONS 1. All entries must be typewritten or legibly written. 2. Delivery period within 14 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;					MANGE D. VARIAS, JR. Assistant District Engineer 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. 5. Documents required to be submitted with the bid: 5.1 Certified copy of PhilGEPS Registration; 5.2 Certified 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 84,000.00 9. For Corporation please provide Secretary Certificate and Board Resolution.						The awarding for this RFQ will be on lump -sum basis. Prospective Suppliers must quote for all the items. Otherwise they will be subjected for disqualification		
9. For Corpora 10. FOB: DPW		ecre	tary Certificate and Board Resolution.					
Item No.		T	EMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Utility Vehicle	е		14	days			
	Specification:	_						
	Capacity: 4.5 c						<u> </u>	
	Driving Type: 4 Fuel Type: Dies		eft hand					
	Tuel Type. Dies		-x-x-x nothing follows x-x-x-x					
Purpose:			nicle to be used in the supervision and operation					
	July 10-29, 202		gilan-Kalilangan Road for the period					
	July 10 23, 202							
	eriod : _ ng carefully read		Warranty Price Validity and accepted your General Conditions, I / We Varranty and Price Validity are left blank, it me	quote you				
	by DPWH.	, v	rananty and rinos valuity are left blank, it file	ano ulat l		ted Name / Signat		