Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **BUKIDNON 2ND DISTRICT ENGINEERING OFFICE** Don Carlos, Bukidnon, Region X

	Procuring Entity	: DPWH-BUKIDNON 2ND DEO Requ	est for Quotati			
Revised o				te : July 18		
Standard		REQUEST FOR QUOTATION	Office/End-Us	ser: Quality	Assurance Section	on
	MPANY NAME : ADDRESS :					
TEI	L. NO./FAX No. :			TIN :		
Please quo	ote vour lowest price	on the item(s) listed below, subject to the Ter	ms and Conditi	ons stated hel	ow and submit your	quotation duly
signed by y	your representative r	not later than 10:00 A.M. of July 26, 2024 in th oy, Don Carlos, Bukidnon.				
TERMS AND CONDITIONS 1. All entries must be typewritten or legibly written.						
2. Delivery period within 10 working days upon receipt of the approved funded						ARIAS, 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 Distr	•
3. Warranty shall be for a minimum of three (3) months for supplies & materials;					Chairperso	on, BAC
-	equipment, 3 years for IT eq ity shall be for a period of s	quipment from date of acceptance by the end-user. sixty (60) calendar days.		The encoding fo		
5. Documents required to be submitted with the bid:					The awarding fo be on lump -sum	:
5.1 Certified copy of PhilGEPS Registration; 5.2 Certified copy of Mayor's Permit/Business Permit					Prospective Sup	
5.3 Notarized Omnibus Sworn Statement					quote for all the	items.
5.4 Geotagged Photo of Physical Store/Establishment. 5.5 Certified copy of DTI;					Otherwise they	
	ified Copy of Tax Clearan	ice			subjected for dis	qualification
	all submit original brochure icate the brand for each i	s showing certification of the product.			i	
	red budget ceiling for this p	-				
	ation please provide Secre VH Compound	tary Certificate and Board Resolution.				
			į	1	1	-
Item	l ITI	EMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
<u>No.</u>	Logbook Hardbou	and 102 pages/leaves	150	unit		
	-	nd - 102 pages/leaves <-x-x- nothing follows -x-x-x	150			
	,	t-x-x- nothing follows -x-x-x				
Purpose:		operation of the Quality Assurance Secti	on			
	for the 3rd Quarte	er CY 2024				
Brand and		Warranty	:			-
Delivery P		Price Vali Ind accepted your General Conditions, I /		, on the item	(s) at prices pote	- above If the
		Varranty and Price Validity are left blank,				
	by DPWH.					
l	-					
				Print	ed Name / Signat	ure / Date
				Tel No /	Cellphone No. / E	-mail Address