Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

BUKIDNON 2ND DISTRICT ENGINEERING OFFICE Don Carlos, Bukidnon, Region X

Name of Procuring Entity : DPWH-BUKIDNON 2ND DEO Request for Quotation : 2024-07-0306								
Revised on : Date : August 15, 2024								
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : Procurement Unit								
	MPANY NAME :							
ADDRESS:								
TEL. NO./FAX No. : TIN :								
signed by	your representative i	on the item(s) listed below, subject to not later than 10:00 A.M. of August 27, lloy, Don Carlos, Bukidnon.	the Terms and 2024 in the re	Condition	ons stated bel elope attache	ow and submit your d herewith, to the BA	quotation duly AC Secretariat,	
TERMS AND CONDITIONS Maybood								
1. All entries i	ــــ must be typewritten or legi					/ / / Collection	ALL CAN O	
2. Delivery period within 10 working days upon receipt of the approved funded							AULICAN	
Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised Chief, Planning and Design								
IRR-RA 9184 shall be imposed for non-delivery without valid reason. Chairperson, BAC 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 awarding for this							this RFQ will	
Documents required to be submitted with the bid: Certified copy of PhilGEPS Registration;					be on lump -sum basis.			
5.2 Certified copy of Mayor's Permit/Business Permit								
5.3 Geof	tagged Photo of Physica	l Store/Establishment.				quote for all the		
5.4 Certified copy of DTI;						Otherwise they v		
5.5 Certified Copy of Tax Clearance subjected for disqualification 5.6 Notarized Omnibus Sworn Statement								
6. Bidders shall submit original brochures showing certification of the product.								
7. Please indicate the brand for each items being offered.								
B. The approved budget ceiling for this procurement is Php 135,000.00 9. For Corporation please provide Secretary Certificate and Board Resolution. 10. FOB: DPWH Compound								
Item No.	ITI	EMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Shelves - Heavy I	Duty Metal Racks		10	unit			
		W-91 cm x D-45 cm						
		W-31 CIII X D-13 CIII						
	Color: Gray							
	X-X	-x-x nothing follows x-x-x-x						
		·						
Purpose:	For use in the Off	ice of Procurement Unit for 3rd Qu	ıarter					
	CY 2024							
	C1 202T							
							l	
Brand and			rranty				-	
Delivery P			ce Validity 📑					
After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above. If the								
		Varranty and Price Validity are left t	blank, it mear	s that I	concur with	the Terms and C	onditions	
specified	by DPWH.							
							15.1	
Printed Name / Signature / Date								

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