## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## BUKIDNON 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE Don Carlos, Bukidnon, Region X

: DPWH-BUKIDNON 2ND DEO Request for Quotation : 2024-08-0322

Name of Procuring Entity

Revised of			ate : Augus			
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : Maintenance Section						
CC	DMPANY 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 your representative not later than 10:00 A.M. of August 22, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH-Buk 2nd DEO, Pinamaloy, Don Carlos, Bukidnon.						
TERMS AND CONDITIONS						
All entries must be typewritten or legibly written.     Delivery period within 10 working days upon receipt of the approved funded     Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised				JUYY F. PAULICAN  Chief, Planning and Design Section		
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; 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;				be on lump -sum basis.		
5.2 Certified copy of Mayor's Permit/Business Permit			Prospective Suppliers must			
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;  5.6 Certified copy of DTI;  5.7 Certified copy of DTI;  5.8 Certified copy of DTI;  5.9 Certified copy of DTI;  5.0 Certified copy of DTI;						
5.6 Certified Copy of Tax Clearance						
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 Php84,000.00_						
9. For Corporation please provide Secretary Certificate and Board Resolution. 10. FOB: Job Site						
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Utility Vehicle	14	days			
	Specification:					
	Capacity: 4.5 cubic meter					
	Driving Type: 4 x 4 left hand					
	Fuel type: Diesel				<u> </u>	
	·					
	X-X-X-X-X-					
			-			
D						
Purpose	To be used in the supervision and operation along Don Carlos-					
	Kadingilan Road for the period September 6 - 25, 2024					
Brand and Model : Warranty : Delivery Period : Price Validity :						
After havir	ng carefully read and accepted your General Conditions, I / We of Delivery Period, Warranty and Price Validity are left blank, it mea	: quote you ans that I	on the item( concur with	s) at prices note a the Terms and Co	bove. If the onditions	
			Printed Name / Signature / Date			
<u> </u>			Tel. No. /	Tel. No. / Cellphone No. / E-mail Address		