Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BUKIDNON 3RD
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE X
Dicklum, Manolo Fortich, Bukidnon

Name of Procuring Entity	: **DPWH - Bukidnon 3rd DEO**	Request for Quotation (P.R. No.):	**2024-09-0194**
Revised on	:	Date:	**September 13, 2024**
Standard Form/Title	: **REQUEST FOR QUOTATION**	Office/End-User:	**Maintenance Section**
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 your representative not later than 10:00 a.m. of _____ in the return envelope attached, to the BAC Secretariat for Goods, DPWH - Bukidnon 3rd DEO, Dicklum, Manolo Fortich, Bukidnon.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within **30 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; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user
4. Price validity shall be for a period of sixty (60) calendar days.
5. a) ***DTI*** business name/***SEC*** registration of supplier, b) Latest ***income*** and ***business tax returns duly stamped and received by the BIR*** and duly validated with the tax payments made thereon, c) ***Certificate of PHILGEPS*** registration, d) Latest **Mayor's/Business permit** e) PCAB License (Infra) **shall be attached upon submission of the quotation**
6. **Notarized Omnibus Sworn Statement shall be submitted prior to award.**
7. Bidders shall submit original brochures of the product.
8. Please indicate the brand for each items being offered/Brand Indicated will be final/No Substitution.
9. The approved budget ceiling for this procurement is **₱997,200.00**

ISMAEL R. ALAJID
BAC Chairperson

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1.	Diesel Fuel	13,850	liter		
	***** Nothing Follows ******				
	TOTAL AMOUNT				

Note: The awarding for this RFQ will be on lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.

Purpose : **FOR USE IN THE OPERATION OF VARIOUS SERVICE VEHICLES AND HEAVY EQUIPMENT OF MAINTENANCE SECTION FOR THE MONTH OF NOVEMBER TO DECEMBER, 2024**

Brand and Model : _____ Warranty : _____

Delivery Period/Term : _____ Price Validity : _____

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

_____
Printed Name/Signature/Date

_____
Tel. No./Mobile No./E-mail Address

BAC-Secretariat:
Tel. No./Fax No. 853-2204
Mobile No. 0905-035-8267
email: pru.buk3deo@gmail.com