

Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

**Don Carlos, Bukidnon, Region X**

|                          |                         |                       |                       |
|--------------------------|-------------------------|-----------------------|-----------------------|
| Name of Procuring Entity | : DPWH-BUKIDNON 2ND DEO | Request for Quotation | : 2025-02-0026        |
| Revised on               | :                       |                       | : February 19, 2025   |
| Standard Form/Title      | : REQUEST FOR QUOTATION | Office/End-User       | : Maintenance Section |
| <b>COMPANY NAME</b>      | :                       |                       |                       |
| <b>ADDRESS</b>           | :                       |                       |                       |
| <b>TEL. NO./FAX No.</b>  | :                       |                       | <b>TIN</b> :          |

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 2:00 P.M. of February 27, 2025 in the return envelope attached herewith, to the BAC Secretariat, DPWH-Buk 2nd DEO, Pinamaloy, 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 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 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 **Geotagged Photo of Physical Store/Establishment.**
  - 5.4 **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.
8. The approved budget ceiling for this procurement is Php **108,000.00**
9. For Corporation please provide Secretary Certificate and Board Resolution.
10. FOB: DPWH Compound

~~MARIO C. CALLAO~~

Administrative Officer V  
Vice Chairperson, BAC

**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**

[illegible]

|                        |   |       |                       |   |       |
|------------------------|---|-------|-----------------------|---|-------|
| <b>Brand and Model</b> | : | _____ | <b>Warranty</b>       | : | _____ |
| <b>Delivery Period</b> | : | _____ | <b>Price Validity</b> | : | _____ |

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

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*Printed Name / Signature / Date*

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