

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **BUKIDNON 3RD**

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE X

			Dicklum, Manolo	Fortich,	Bukidnon
ome of Producing Entity	DDMIL	Dukidnen 2nd DEO			D

Nar	ne of Pro	curing Entity : DPWH - Bukidnon 3rd DEO		r Quotation	(P.R. No.): 2025	5-02-0033				
Revised on :			Date: June 2, 2025							
Sta	ndard For			Office		inistrative Section				
	COMP	ANY NAME :								
	TEL MI	ADDRESS :								
	THE RESERVE THE PERSON NAMED IN	O./FAX NO. : TIN	:							
ron	Please	e quote your lowest price on the item(s) listed below, subject to the Terms and Co	nditions stated	below and	submit your quot	ation duly signed by your				
		re not later than 10:00 a.m. of in the return envelope attact nolo Fortich, Bukidnon.	ied, to the BA	Secretar	lat for Goods, DP	WH - BUKIGNON 3rd DEO,				
		nd CONDITIONS:								
1 =				1						
	\$	entries must be typewritten or legibly written.		1						
		very period within 30 DAYS upon receipt of the approved funded Purchase Order (P.		8						
		Iministrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-								
	;	livery without valid reason.								
		darranty shall be for a minimum of three (3) months for supplies & materials; one								
		ar for Equipment; 3 years IT Equipment from date of acceptance by the end-user BAC Chairperson—								
	5	ce validity shall be for a period of sixty (60) calendar days.								
	5. a) D1	17 business name/SEC registration of supplier, b) Latest income and business tax returns duly stamped	and received by	5 4 4		. •				
		BIR and duly validated with the tax payments made thereon, c) Certificate of PHILGEPS registration, d) La or's/Business permit e) PCAB License (Infra) shall be attached upon submission of the quotation	test			9				
	inay	or sistemess permit of 1000 closuse (lima) shall be attached upon submission of the quotation		1						
		rized Omnibus Sworn Statement shall be submitted prior to award.								
		ders shall submit original brochures of the product.	NO. 822.1 (SOLE)	5 6						
		ase indicate the brand for each items being offered/Brand Indicated will be final/No Sub	stitution.	54 RF 65 RF						
	9. THE	approved budget ceiling for this procurement is P544,000.00	1	i						
ITI	EM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE				
	1.	Diesel Fuel	8,000	liter						
	,	**** Nothing Follows *****								
		TOTAL AMOUNT								
		TOTAL AMOUNT								
Note	e: The aw	varding for this RFQ will be on lump-sum basis. Prospective Suppliers must quote for a	Il of the items. (Otherwise t	hey will be subjecte	ed for disqualification.				
Pu	rpose:	FOR USE IN THE OPERATION OF DPWH BUKIDNON 3RD DEO FOR	THE PERIOD	OF APRI	01 2025 TO II	INE 31 2025				
	. 600,0 .		THE PERIOD	OI AI IXII	- 01, 2020 10 00	JIVE 51, 2025.				
Bra	nd and N	Model : Warranty	:							
Del	ivery Per	riod/Term : Price Valid	ity :							
	,									
	After	having carefully read and accented your General Conditions I/Mo guo	to you on the	itom(a)	at priese pata a	have If the ange for				
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.										
BAC-Secretariat: Printed Name/Signature/Date										
	Tel.	No./Fax No. 853-2204								
	Mol	bile No. 0905-035-8267								
	ema	ail: pru.buk3deo@gmail.com	Tel. N	No./Mobil	e No./E-mail Ad	dress				