

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.): 2025-02-0054						
Revised on :		PROUMON COR OLIVE THE CO.				Date: March 3, 2025		
Standard Form/Title : REQUEST FOR QUOTATION		200			Office/End-User: Mais	ntenance Section		
COMP	PANY NAME :							
TEI N	ADDRESS :	7	(IM .				
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								
Dicklum M	anolo Fortich, Bukid	7.00 a.m. oi	_ in the return envelope	attached, to t	ne BAC Se	cretariat for Goods, DPV	VH - Bukidnon 3rd DEO,	
and the state of t								
TERMS and CONDITIONS:								
1	All entries must be typewritten or legibly written.				1			
2. De	Delivery period within 30 DAYS upon receipt of the approved funded Purchase Order (P.O.).							
Adi	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							ALAJID	
year for Equipment; 3 years IT Equipment from date of acceptance by the end-user BAC Chairperson							person	
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.							
8 Ple	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.							
			P980,000.00	JSULUUOII.	1 1 2			
	1							
ITEM NO.		ITEMS & DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	
1.	Diesel Fuel			14,000	liter			
	***** Noth	ing Follows *****						
		149						
	31		j.					
Not			TOTAL AMOUNT					
Note: The	awarding for this F	RFQ will be on lump-sum basis.	Prospective Suppliers	must quote	for all of th	e items. Otherwise the	ey will be subjected for	
disqualificati								
Purpose :	FOR USE IN	THE OPERATION OF HEAVY EQ	UIPMENTS, AND SER	VICE VEHICL	ES AT DPV	VH-BUKIDNON 3RD DI	STRICT ENGINEERING	
ruipose.		KLUM, MANOLO FORTICH, BUKI						
Drand and	Madal		14.	To the second se				
				arranty : _			PROSECULAR CONTRACTOR	
Delivery Period/Term : Price Validity :								
Afte	r having carefull	y read and accepted your Ge	eneral Conditions, I/	We quote yo	u on the i	tem(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:			2:411					
1		Printed Name/Signature/Date						
Tel. No./Fax No. 853-2204						7,		
Mo	bile No. 0905-03	35-8267						
email: pru.buk3deo@gmail.com				Tel. No./Mobile No./E-mail Address				