



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BUKDNON 1ST DISTRICT ENGINEERING OFFICE

Name of Procuring Entity::

Request for Quotation (P.R. No.): ~~2015-06-0107~~

Revised on:

Date: JUL 03 2025

Standard Form/ Title: REQUEST FOR QUOTATION

Office/End-user: **Quality Assurance Section**

COMPANY NAME:

PhIGEPS No.:

ADDRESS:

TCC No:

TEL. NO./FAX NO:

TIN:

(SMALL VALUE PROCUREMENT ABOVE 50K)

Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFO, and submit your sealed quotation and other requirements duly signed by your representative not later than **1:30pm** of Jul 05 2025 at the **Conference Room of Bukitdnon 1st DEO, DPWH, Malaybalay City**.

Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name and address of the bidder and address to the BAC Chairman & bear a warning "DO NOT OPEN BEFORE . . . date and time for the opening. No bids shall be submitted through email. Sealed quotation must meet the following requirements.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written

1. All entities must be type III or IV entities.

2. Delivery period is within 100 days of 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 reasons.

3. Warranty must be submitted after acceptance by the procuring entity of the delivered

supplies in the following conditions and terms of warranty:

Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)

Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixtures and etc.)

IT Equipments (computers, printers and etc.)

4. **Price validity** shall be for a period of sixty (60) calendar days.

5. **PHILGERS Registration**, Mayor's Permit, DTI, Income/Business Tax Return, Tax Clearance Certificate and Omnibus Sworn Statement shall be attached upon submission of quotation.

15. Bidder shall submit original brochures showing certifications of the product, if applicable

7. Please indicate the "BRAND NAME/MODEL" for each item being offered

8. The approved budget ceiling (ABC) for this procurement is

The awarding for this PED will be on a lump-sum basis. Prospective Suppliers must quote for all of the awarded for this PED will be on a lump-sum basis. Prospective Suppliers must quote for all of

the items, otherwise they will be subjected for disqualification.

10. Supplier must have an official store/remastered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside)

must submit along with their quotation.

[illegible]

Supply and Delivery of 4-pcs. Tires, 1-set Deep Dish Car Matting, & etc.

TOTAL

For use in the Nissan Navara F3G-230 (DPWH No. H1-8456) assigned in Quality Assurance Section,

Bukidnon 1st DEO, Malaybalay City

Brand and Model:

Warranty:

Delivery Period:

Price Validity:

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

Printed Name & Signature, Date

Contact Number/E-mail Address