

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 1ST DISTRICT ENGINEERING OFFICE Malaybalay City, Bukidnon, Region X

dress	Contact Number/E-mail Address	Contact N			
Date	Printed Name & Signature, Date	Printed Na			
I/We qoute you on the items at prices noted above. If the space fo that concur with the Terms and Conditions specified by DPWH.	at prices noted ab Conditions specifi	on the items a the Terms and	qoute you concur with	After having carefully read and accepted your General Conditions, I/We qoute you on the items at prices noted above. If the sp. Delivery Period, Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions specified by DPWH.	After having Delivery Peri
		dity:	Warranty: Price Validity:	od:	Brand and Model: Delivery Period:
SH Aglayan-Alanib-	ulder along Jct. 3	ved Road Shot	ng or Unpay	Supply and delivery of materials for use in the Regravelling of Unpaved Road Snoulder along Jct. SH Aglayan-Alanib- Ticalaan Road- Selected Section	Purpose: S
	TOTAL	2			
				X-X-X-X-X	×
				(Furnishing only)	(1
		cu.m.	400	Aggregate Surface Course	
TOTAL PRICE	UNIT PRICE	UNIT	QTY.	ITEM AND DESCRIPTION	NO
	e and inside)	of Supplier (Outsid	Actual Store	 Supplier must have an official store/rergistered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submit along with their quotation. 	11. Supplier mu must submi
		fuel.	withdrawal of t	the items, otherwise may will be subjected to discharge for flactuation of current pump price upon withdrawal of fuel.	10. For FUEL , (
			ote for all of	The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of	9. The awarding
-		P802,880.00	₽802	The approved budget ceiling (ABC) for this procurement is	8. The approve
			ble	 Bidders shall submit original brochures showing certifications of the product, if applicable Please Indicate the "BRAND NAME/MODEL" for each items being offered 	6. Bidders shall 7. Please Indica
		Š		Omnibus Sworn Statement shall be attached upon submission of quotation.	Omnibus Swo
		and	ance Certificate	4. Price validity shall be for a period of sixty (60) calendar days.	4. Price validit
-1 YEAR -3 YEARS		, fixures and etc.	ike furniture	Non-Expandable Supplies (Serviceable in more than one (1) year like rumiture, moures and etc.) IT Equipments (computers, printers and etc.)	브 2
-3 MONTHS		etc.)	areparts and	supplies in the following conditions and terms of warranty: Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)	supplies in the f
			_	3. Warranty must be submitted after acceptance by the procuring entity of the delivered	3. Warranty m
u creadileer	BAC Chairperso		osed for	Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reasons.	Administrati
B. LAGRAMA	SARAH JANE B. LAGRAMA		Order (P.O.).	2. Delivery period is withinupon receipt of the approved funded Purchase Order (P.O.).	2. Delivery period is within.
B	7			NDITIONS:	TERMS and CONDITIONS:
t, name and address he opening. No bids	nd name to be bid ate and time for t	RFQ number an BEFORE da 1ents.	ontain the F NOT OPEN I	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.	Please obser of the bidder shall be subn
his RFO, and submit	nd Conditions of t OOam of MA	o the Terms ar t later than 10: alay City.	w, subject t entative not H, Malayba	Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, and submit your sealed quotation and other requirements duly signed by your representative not later than 10:00am of MAY 13 2025 at the DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.	Please quote your sealed of at the DE's
		OVE 50K)~	MENT ABO	(SMALL VALUE PROCUREMENT ABOVE 50K)	
		TIN:	-	iO:	TEL: NO./FAX NO:
		PhilGEPS No.:	01100	INC. INCOME.	COMPANY NAME:
	C/0/ K 0 18	ilser.	Office/End-user		Revised on:
707-018	Request for Quotation (P.R No.): (1700 -07 -0) 16	Quotation (P.R	Request for		Name of Procuring Entity: