

Republic of the Philippines

## **BUKIDNON 1ST DISTRICT ENGINEERING OFFICE** DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Malaybalay City, Bukidnon, Region X

TIN:	TEL. NO./FAX NO:
TCC No:	ADDRESS:
PhilGEPS No.:	COMPANY NAME:
Office/End-user: 1 9 2023	Standard Form/ Title: REQUEST FOR QUOTATION
Date: MAD 1 / 2007	Revised on:
Request for Quotation (P.R No.): PR/2015-03-000/1	Name of Procuring Entity:

## (SMALL VALUE PROCUREMENT ABOVE 50K)

your sealed quotation and other requirements duly signed by your representative not later than 10:00am of at the DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City. 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 MAR 1 9 2025

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:

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Delivery period is within Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for upon receipt of the approved funded Purchase Order (P.O.).

Assistant Distr BAC Chairperson SARÁH J

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

non-delivery without valid reasons.

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, fixures and etc.)

-1 YEAR -3 YEARS

-3 MONTHS

IT Equipments (computers, printers and etc.)

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

PhilGEPS Registration , Mayor's Permit , DTT , Income/Business Tax Return, Tax Clearance Certifcate and

Omnibus Sworn Statement shall be attached upon submission of quotation.

Bidders shall submit original brochures showing certifications of the product, if applicable Please indicate the "BRAND NAME/MODEL" for each items being offered

The approved budget ceiling (ABC) for this procurement is

P999,000.00

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

the items, otherwise they will be subjected for disqualification.

10. For FUEL, Unit price may change subject for flactuation of current pump price upon withdrawal of fuel.

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

must submit along with their quotation.

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NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Sweat Shirt orange w/ logo	400	pcs		
2	Cap orange w/logo	400	SQ Q		
3	Rainsuit pocho	300	ಐರ		
4	Reflective vest LRV 240 Ly w/logo	300	pcs		
5	Rain boots Hi-cut (black)	200	pair\$		
	X-X-X-X			TOTAL	

Supply and delivery of personal protective equiptment (uniform etc.) for use in various maintenance activities with in the jurisdiction of Buk 1st DEO.

Purpose:

Price Validity:	Delivery Period:
Warranty:	Brand and Model:

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

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