



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

Name of Procuring Entity:	Request for Quotation (P.R No.): 2028-0h-0101
Revised on:	Date: MAR 14 2025
Standard Form/ Title: REQUEST FOR QUOTATION	Office/End-user:
COMPANY NAME:	PhilGEPS 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 RFQ, and submit your sealed quotation and other requirements duly signed by your representative not later than **10:00am of MAR 18 2025** at the **DE's Cottage Conference Room of Bukidnon 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
2. **Delivery period** is within _____ upon 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-Expendable 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. PhilGEPS Registration , Mayor's Permit , DTI , Income/Business Tax Return, Tax Clearance Certificate and Omnibus Sworn Statement shall be attached upon submission of quotation.

6. Bidders shall submit original brochures showing certifications of the product , if applicable

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

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

9. 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 fluctuation of current pump price upon withdrawal of fuel.

11. Supplier must have an official store/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submit along with their quotation.

-3 MONTHS
-1 YEAR
-3 YEARS

SAKAF JANE B. LAGRAMA
Assistant District Engineer
BAC Chairperson

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Brushless Framing Saw Rear Handle 7-1/4 inch	1	pc		
2	M18 Red Lithium Foge XC6.0 Battery Pack	5	pc		
3	18v Rapid Charger Station 2 ports	1	pc		
4	18 volt compact drill and impact driver combo kit	1	pc		
5	Screw driver bits set S2 Steel Screw impact kit with a storage case	1	box		
				TOTAL	

Purpose:

Supply and delivery of tools for use in various maintenance activities with in the jurisdiction of Buk 1st DEO.

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



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

Name of Procuring Entity:	Request for Quotation (P.R. No.):	2024-06-0101
Revised on:	Date:	MAR 14 2025
Standard Form/ Title: REQUEST FOR QUOTATION	Office/End-user:	
COMPANY NAME:	PhilGEPS 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 RFQ, and submit your sealed quotation and other requirements duly signed by your representative not later than **10:00am of MAR 18 2025** at the **DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City**.

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TERMS and CONDITIONS:

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Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reasons.

- 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.)

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

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

- Bidders shall submit original brochures showing certifications of the product , if applicable

7. Please Indicate the "**BRAND NAME/MODEL**" for each items being offered

- The approved budget ceiling (**ABC**) for this procurement is _____

9. 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.

- For **FUEL**, Unit price may change subject for fluctuation of current pump price upon withdrawal of fuel.

11. Supplier must have an official store/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submit along with their quotation.

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
6	M18 Fuel 21-Degrees Framing Nailer (Tool Only)	1	pc		
7	M18 Fuel Hatchet 8" Pruning Saw (bare tool only)	1	pc		
8	M18 Fuel 18-volts Lithium Ion Brushless 5" Flathead Braking Grinder w/ Paddle Switch No-Lock (tool only)	1	pc		
9	48-41-0720 7-1/4 x 2-tooth Framing Circular Saw Blade	10	pack		
				TOTAL	

Purpose:

Supply and delivery of tools for use in various maintenance activities with in the jurisdiction of Buk 1st DEO.

Brand and Model: _____

Warranty: _____

Delivery Period: _____

Price Validity: _____

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Printed Name & Signature, Date

Contact Number/E-mail Address



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

Name of Procuring Entity:	Request for Quotation (P.R No.):	2025-07-01
Revised on:	Date:	MAR 14 2025
Standard Form/ Title: REQUEST FOR QUOTATION	Office/End-user:	
COMPANY NAME:	PhilGEPS No.:	
ADDRESS:	TCC No:	
TEL. NO./FAX NO:	TIN:	

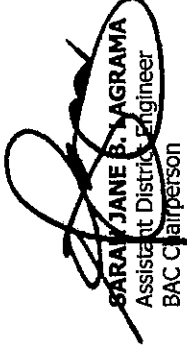
(SMALL VALUE PROCUREMENT ABOVE 50K)

Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, and submit your sealed quotation and other requirements duly signed by your representative not later than **10:00am of MAR 14 2025** at the **DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City**.

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TERMS and CONDITIONS:

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- Delivery period** is within _____ upon 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.
- 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-Expendable Supplies (serviceable in more than one (1) year like furniture, fixtures and etc.)
IT Equipments (computers, printers and etc.)
- Price validity** shall be for a period of sixty (60) calendar days.
-3 MONTHS
-1 YEAR
-3 YEARS
- PhilGEPS Registration , Mayor's Permit , DTI , Income/Business Tax Return, Tax Clearance Certificate 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 _____
- 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.
- For **FUEL**, Unit price may change subject for fluctuation of current pump price upon withdrawal of fuel.
- Supplier must have an official store/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submit along with their quotation.


SARAH JANE B. LAGRAMP
Assistant District Engineer
BAC Chairperson

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
10	Miter Saw (Dual Bevel)12" 1800w 8000/min 22kg	1	unit		
	220v Ø305mm X Ø30mm X 120T				
11	Therwen Framing Nails, 21 Degree, Flat Head,	2	boxes		
	Galvanized, Ring Shank, Plastic Row Fixed, 21 Degree				
	Framing Nails (1000 count,31/2" X 0.131")				
				TOTAL	

Purpose:

Supply and delivery of tools for use in various maintenance activities with in the jurisdiction of Buk 1st DEO.

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



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

Name of Procuring Entity:	Request for Quotation (P.R No.): <u>2025-03-0101</u>
Revised on:	Date: <u>MAR 14 2025</u>
Standard Form/ Title: REQUEST FOR QUOTATION	Office/End-user:
COMPANY NAME:	PhilGEPS No.:
ADDRESS:	TCC No:
TEL. NO./FAX NO:	TIN:

(SMALL VALUE PROCUREMENT ABOVE 50K)

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

Non-Expendable 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. PhilGEPS Registration , Mayor's Permit , DTT , Income/Business Tax Return, Tax Clearance Certificate and Omnibus Sworn Statement shall be attached upon submission of quotation.

6. Bidders shall submit original brochures showing certifications of the product , if applicable

7. Please Indicate the "**BRAND NAME/MODEL**" for each items being offered

8. The approved budget ceiling (**ABC**) for this procurement is **₱533,600.00**

9. 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 fluctuation of current pump price upon withdrawal of fuel.

11. Supplier must have an official store/re/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submit along with their quotation.

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
12	Oil less Air Compressor, 2 Horse Power, 1300w,	1	unit		
	55 liters tank capacity 220v,60Hz,1ph input voltage,				
	85-115 psi,working pressure,1725 Rpm Speed				
13	Honda Grass Cutter (Umk450t Uedt)Heavy Duty	2	units		
	4 stroke				
	X-X-X-X-X			TOTAL	

Purpose:

Supply and delivery of tools for use in various maintenance activities with in the jurisdiction of Buk 1st DEO.

Brand and Model:

Warranty:

Delivery Period:

Price Validity:

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Printed Name & Signature, Date

Contact Number/E-mail Address