

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 1ST DISTRICT ENGINEERING OFFICE Malayblay City, Bukldnon, Region X

concur	ft blank, it means that concur	are left bla	rice Validity	After having carefully read and accepted your general commons, and price validity are left blank, it means that concur 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.	at prices
	on the items	idity:	Price Validity:	Delivery Period:	Deliver
		7	Warranty:	Rrand and Model:	Brand 2
318)	u sportivo (shj-	or the Isuz	rake pad fi lalaybalay	Supply and Delivery of 4 pcs Tires and 1 set Brake pad for the Isuzu Sportivo (Shu-318) assigned at Cash Unit. DPWH Buk. 1st DEO, Malaybalay City.	Purpose:
	GRAND TOTAL				
				X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	
		set	F=	Brake pad	
IOIACTIVACE	ONT! PRICE	TND	QTY.	ITEM AND DESCRIPTION	NO.
TOTAL DRICE	DOTCE			must submitted along with their quotation.	must s
	ide and Inside)	uel. Supplier (Outs	ite for all of vithdrawal of fi ctual Store of	8. The approved budget celling (ABC) for this procurement is PHP 52,132.00 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 flactuation 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)	8. The appr 9. The awa the item 10. For FU
		<u>a</u>	yle Noe Ceruicate	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	5. PhilGEPS Omnibus 6. Bidders s 7. Please in
-1 YEAR -3 YEARS		e, fixures and	like furnitun	Non-Expandable Supplies (consumed in used within 1 year like fuer, sparepars and etc.) Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixures and etc.) IT Equipments (computers, printers and etc.) Price validity shall be for a period of sixty (60) calendar days.	
-3 MONTHS	1	f etc.	varenarts and	3. Warranty must be submitted after acceptance by the procuring entry of the supplies in the following conditions and terms of warranty:	3. Warrant supplies in t
TE S CAGRAMA Bistrict Engineer Chairperson	SARAH JAME B. DAGH Assistant District Engi BAC Chairperson		er (P.O.). sed for	1. All entries must be typewritten or legibly written 2. Delivery period is within 30 days 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.	TERMS at 1. All entries 2. Delivery Administ non-deli
nd address of the Is shall be submitted	to be bid, name an the opening. No bid	er and name and time for	⊪e RFQ numb RE date	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 obsi bidder and through en
f this RFQ, and submit 2025 — at the	ns and Conditions of this F of <u>FEB2 name</u>	t to the Term	nelow, subject not later that y City.	(SMALL VALUE PROCUREMENT ABOVE 50x) 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 FEB 2 ~ 2025 at the DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.	your sealed
		TIN:		FAX NO:	TEL. NO./
	PhilGEPS No.: TCC No.:	PhilGEPS No.:	1 1 1 10 10 10 10 10 10 10 10 10 10 10 1	itle: REQUEST FOR QUOTAITON	COMPANY NAME:
tion T	FEB 2 0 202	icor: Adm	Date:		Revised on:
5-01-000	REO No./PR No.: REO-COO /PR2025-01- 0010	No.: RFO	FO No./PF		

Printed Name & Signature, Date

Contact Number/E-mail Address