



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

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Malayblay City, Bukidnon, Region X

REQ No./PR No.: **RFQ-0349/PR2024-09-0349**
Date: **01/10/2024**

Date: 05/11/2024

Date:

Office/End-user: **Administrative Section**

PhIGEPS No.:

TCC No.:

TIN:

OVER 50K) —

Your sealed quotation and other requirements duly signed by your representative not later than **10:00am** of 01 OCT 2024 at the **DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.**

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 **30 days** upon receipt of the approved funded Purchase Order (P.O.).
3. **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:

OIC-Assistant District Engineer
BAC Chairperson

BAC Chairperson

-3 MONTHS

-1 YEAR

-3 YEARS

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 **PHP 74,235.00** ✓
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/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submitted along with their quotation.

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	THHN wire, #12	1	box		
2	Assembly LED park light	7	units		
3	Junction box	10	pcs		
4	PVC Electrical pipe, 1/2	10	pcs		
5	PVC Electrical short elbow	20	pcs		
6	Electrical tape, big	5	rolls		
7	Electrical tester, 12 volts	2	pcs		
X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X					

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GRAND TOTAL

Purpose:	Supply and Delivery of various Electrical supplies for use in the DPWH Buk. 1st DEO Covered Court.
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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