

BUKIDNON 1ST DISTRICT ENGINEERING OFFICE Malayblay City, Bukidnon, Region X

CMALL VALUE DEOCLIDEMENT ABOVE FOR	(SMALL VALUE DE
TIN:	TEL. NO./FAX NO:
TCC No.:	ADDRESS:
PhilGEPS No.:	COMPANY NAME:
Office/End-user: Administrative Section	Standard Form/ Title: REQUEST FOR QUOTATION
Date: 00 10 7674	Revised on:
RFQ No./PR No.: RFQ-(7) 5 /PR2024-10-02/7	Name of Procuring Entity:

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 1.5.71.15.71.14. at the 130

DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.

through email. Sealed quotation must meet the following requirements 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 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

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written
- 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

SARAH JAWE BY LAGRAMA
OIC-Assistant Diskict Engineer
RAC Chairnerson **BAC Chairperson**

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.

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.

- 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 PHP 960,000.00
- 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/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 UNIT PRICE	TOTAL PRICE
	All in package - 130W LED street light (single arm pole) including post, concrete pedestal, labor, materials and installation. Technical specs included in the DED plan.	8	units		
	Technical Specifications:				
	LED LAMP				
	Light source power: 130W				
	Light source: CREE High Lumen LEDs				
	Light source efficiency: >160 lm/W				
	LUX meter reading: 35-40 lux				
	CCT options: 2700K, 3000K, 3500K, 4000K, 5000K, 570				
	Life span: >125,000 hrs				
	PAGE 1 OF 5			GRAND TOTAL	
irpose:	Supply, Delivery and Installation of additional 8 units Solar LED Street Lights for use in the	units Sola	ir LED Stre	eet Lights for use	in the

After having carefully read and accepted your General Conditions, I/We goute 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

Printed Name & Signature, Date

Contact Number/E-mail Address

Warranty:

with the Terms and Conditions specified by DPWH.

Brand and Model:

DPWH Bukidnon 1st DEO Compound



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

Republic of the Philippines

Malayblay City, Bukidnon, Region X

Name of Procuring Entity:	RFQ No./PR No.: RFQ-0575/PR2024-10-0575
Revised on:	Date: nr 10 2021
Standard Form/ Title: REQUEST FOR QUOTATION	Office/End-user: Administrative Section
COMPANY NAME:	PhilGEPS No.:
ADDRESS:	TCC No.:
TEL. NO./FAX NO:	TIN:
(SMALL VALUE PRO	(SMALL VALUE PROCUREMENT ABOVE 50K)~
Please guide vour lowest price inclusive of VAT on the item/s	please grote your lowest price inclusive of VAT on the item/s listed below subject to the Terms and Conditions of this RFO, and submit

your sealed quotation and other requirements duly signed by your representative not later than 10:00am of DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City. OCT 1 5 7074 at the

through email. Sealed quotation must meet the following requirements 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 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

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written
- Delivery period is within 30 days upon receipt of the approved funded Purchase Order (P.O.)

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

OIC-Assistan DistAct-Engineer

BAC Chairperson

-3 MONTHS -1 YEAR -3 YEARS

SARAH JANE B.

AGRAMA

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

supplies in the following conditions and terms of warranty:

Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixures and etc.) Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)

IT Equipments (computers, printers and etc.)

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 Certficate 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 PHP 960,000.00
- 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/registered establishment Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submitted along with their quotation.

11100000000	9				
NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT UNIT PRICE	TOTAL PRICE
	CRI: >75Ra				
	Beam angle: Road Light Distribution ($70^{\circ} \times 145^{\circ}$) Color: White				
	SOLAR PANEL				
	Rated power: 120W				
	Type: Grade A Monocrystalline Cells				
	Efficiency: 22%				
	Life span: 25 years				
	BATTERY				
	Capacity: 70Ah/12.8V				
	Type: Grade A Lithium LiFePO4 Battery pack (with PCM Module)	Module)			
	Cycle times: >2000 times				
	PAGE 2 OF 5			GRAND TOTAL	
Purpose:	Supply, Delivery and Installation of additional 8 units Solar LED Street Lights for use in the DPWH Bukidnon 1st DEO Compound	units Sola	ar LED Stre	eet Lights for use i	in the

with the Terms and Conditions specified by DPWH.

Delivery Period: Brand and Model:

at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that concur

Printed Name & Signature, Date

Contact Number/E-mail Address

After having carefully read and accepted your General Conditions, I/We qoute you on the items

Price Validity: Warranty:



BUKIDNON 1ST DISTRICT ENGINEERING OFFICE

Malayblay City, Bukidnon, Region X

Name of Procuring Entity: REQUISED ON: REQUISED ON: REQUISED ON: REQUISED ON: Date: Date: Office/End-user: Administrative Section PhilGEPS No.: ADDRESS: TCC No.: TTN: TTN:	I FI d.
g Entity: itle: REQUEST FOR QUOTATION	TIN:
g Entity: itle: REQUEST FOR QUOTATION	
g Entity: itle: REQUEST FOR QUOTATION	TCC No :
itle: REQUEST FOR QUOTATION	FINGER CINC:
	BHILDERS NO :
	Office/Eng-user: Administrative Section
ocuring Entity:	Office /End work Administration Cortion
	Date: 00T 1 11 71174
	M C NO. I I NO. IN CO.
	REO No /DR No · REO- 10-12/7/ /PR2024-10-72/7
	OTATION RFQ No./PR No.: Date: Office/End-user: PhilGE TCC N. TIN:

your sealed quotation and other requirements duly signed by your representative not later than 10:00am of 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 quotation and other requirements duly signed by your representative not later than 10:00am of 0CT = 1.5 2024 at the

through email. Sealed quotation must meet the following requirements 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 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

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written
- Delivery period is within 30 days upon receipt of the approved funded Purchase Order (P.O.)

SARAM JAME B. LAGRAMA
OIC-Assistan District Engineer

BAC Chairperson (

-3 MONTHS -1 YEAR -3 YEARS

SARAH JAI

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, fixures 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
- Please indicate the "BRAND NAME/MODEL" for each items being offered
- 8. The approved budget ceiling (ABC) for this procurement is PHP 960,000.00
- 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.

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)

IIIUSt Su	must submitted along with their quotation.				
NO.	ITEM AND DESCRIPTION	QTY.	TINU	UNIT PRICE	TOTAL PRICE
	CONTROLLER				
	Type: MPPT controller				
	Charge current: 10A				
	WORKING MODE				
	Charge time: 7-10 hrs (with efficient sunlight)				
	Working time: 12hrs/night				
	Movement sensor: No				
	Light sensor function: Yes				
	Working time: The lamp automatically turn on after sunset, and off when sunrise.	et, and off	when sur	irise.	
	Working mode: 100% when there is movements, 30% when there is no movements	hen there i	s no mov	ements	
	Backup days: 3-5 continuous rainy/cloudy days				
	PAGE 3 OF 5			GRAND TOTAL	
Purpose:	Supply, Delivery and Installation of additional 8 units Solar LED Street Lights for use in	units Solar	r LED Stre	et Lights for use i	in the

Brand and Model:	Warranty:
Delivery Period:	Price Validity:
After having carefully read and accepted your General Conditions, I/We qoute you on the items	tions, I/We qoute 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	rice Validity are left blank, it means that concur
with the Terms and Conditions specified by DPWH.	

DPWH Bukidnon 1st DEO Compound

Contact Number/E-mail Address

Printed Name & Signature, Date



BUKIDNON 1ST DISTRICT ENGINEERING OFFICE Malayblay City, Bukidnon, Region X

Name of Procuring Entity:	RFQ No./PR No.: RFQ-0575 /PR2024-10-05/5
Revised on:	Date: 0CT 1 0 2024
Standard Form/ Title: REQUEST FOR QUOTATION	Office/End-user: Administrative Section
COMPANY NAME:	PhilGEPS No.:
ADDRESS:	TCC No.:
TEL. NO./FAX NO:	TIN:
(SMALL VALUE PRO	(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 subject sealed quotation and other requirements duly signed by your representative not later than 10:00am of 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	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 quotation and other requirements duly signed by your representative not later than 10:00am of
DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Mal	aybalay 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:

- All entries must be typewritten or legibly written
- Delivery period is within 30 days upon receipt of the approved funded Purchase Order (P.O.)

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

SARAH JANEB KAGRAMA OIC-Assistant Dishot Engineer BAC Chairperson

supplies in the following conditions and terms of warranty: Warranty must be submitted after acceptance by the procuring entity of the delivered

Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixures and etc.) Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)

-3 MONTHS -1 YEAR -3 YEARS

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

IT Equipments (computers, printers and etc.)

5. PhilGEPS Registration , Mayor's Permit , DTI , Income/Business Tax Return, Tax Clearance Certficate 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 PHP 960,000.00
- 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) must submitted along with their quotation.

ITEM	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT UNIT PRICE	TOTAL PRICE
	ENVIRONMENT TEMPERATURE				
	Charge: 0°C - 45°C				
	Discharge: -20°C - 60°C				
	Storage: 0°C - 45°C				
	INSTALLATION				
	Mounting height: 8 - 10 meters				
	Supporting bracket: No				
	Main Materials: Aluminum and PC				
	Protection: IP65				
	Certificates: CE/RoHs/C-tick				
	PAGE 4 OF 5			GRAND TOTAL	
Purpose:	Supply, Delivery and Installation of additional 8 units Solar LED Street Lights for use in the	8 units Sola	ar LED Str	eet Lights for use	in the

with the Terms and Conditions specified by DPWH. at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that concur **Delivery Period:** Brand and Model: After having carefully read and accepted your General Conditions, I/We qoute you on the items DPWH Bukidnon 1st DEO Compound Price Validity: Warranty: Printed Name & Signature, Date

Contact Number/E-mail Address



BUKIDNON 1ST DISTRICT ENGINEERING OFFICE

Malayblay City, Bukidnon, Region X

Name of Procuring Entity:	REO No. /PR No.: RFO-15/5 /PR2024-10-05/5
dillo of Flocating Energy	
Revised on:	Date: Utliv Luca
Standard Form/ Title: REQUEST FOR QUOTATION	Office/End-user: Administrative Section
COMPANY NAME:	PhilGEPS No.:
ADDRESS:	TCC No.:
TEL. NO./FAX NO:	TIN:
(SMALL VALUE PRO	(SMALL VALUE PROCUREMENT ABOVE 50K) ~
Please quote your lowest price inclusive of VAT on the item/s	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
courses and attention and other requirements duly signed by your representative not later than 10:00am of	at the

through email. Sealed quotation must meet the following requirements. 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 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.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written
- Delivery period is within 30 days upon receipt of the approved funded Purchase Order (P.O.)
- non-delivery without valid reasons. Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for

OIC-Assista SARAH JANE B

BAC Chairperson

t Disnict Engineer

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, fixures and etc.)

-3 YEARS

-3 MONTHS -1 YEAR

4. Price validity shall be for a period of sixty (60) calendar days. IT Equipments (computers, printers and etc.)

- 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
- The approved budget ceiling (ABC) for this procurement is PHP 960,000.00
- 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/registered establishment Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submitted along with their quotation.

Purpose:		×	4	×	Z.	, p	ITEM NO.
Supply, Delivery and Installation of additional 8 units Solar LED Street Lights for use in the	PAGE 5 OF 5	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	4 years factory warranty	WARRANTY	Net weight: 33kg	PACKAGING I amp hody sizes: 1358*543*356mm	ITEM AND DESCRIPTION
8 units Sol							QTY.
ar LED Str							UNIT
eet Lights for use	GRAND TOTAL						UNIT UNIT PRICE
in the							TOTAL PRICE

Printed Name & Signature, Date

with the Terms and Conditions specified by DPWH.

Delivery Period: Brand and Model:

at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that concur

After having carefully read and accepted your General Conditions, I/We qoute you on the items

Price Validity: Warranty: DPWH Bukidnon 1st DEO Compound

Contact Number/E-mail Address