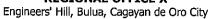


Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE X





				BAU	UNU PILIPINAS	
	Procuring Entity:				R. No.): X1-24-07-270	
Revised of			Date:	July 1, 2024	a L pro	
Stariuaru	Specifications:	,	Office/Er	d-User: Bukidnon	Sub-DEO	
	NY NAME:					
ADDRES				TIN:		
)./FAX NO.:					
Please	e quote your lowest price on the item(s) listed below, otation duly signed by your representative not later the	subject to t	he Terms a	gd Conditions stat	ed below and submit	
your quo	station duly signed by your representative not later the	an 10:00 an	n of JUL_	$Z Z_2UZ_4$, the i	return envelope attached	
Oro City.	, to the BAC Secretariat, 2nd Floor Administration Bui	lding, DPWI	1 Regional (Office X, Engineers	s' Hill, Bulua, Cagayan de	
	and CONDITIONS:			\bigcirc	_	
All entries must be typewritten or legibly written.				CHW ~		
2. Delivery period within thirty (30) c.d. upon receipt of the approved funded				VÍRGIE G. NAYVE, AEr		
Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.			Chief, Construction Division			
Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year Equipment from date of acceptance by the end-user.				ar for BAC Chairman 🌶		
 4. Price va 	lidity shall be for a period of sixty (60) calendar days.		-			
5. Attach C	Certified True Copy of PhilGeps Registration Number, Mayor's Permit	and Omnibu	s Sworn	unnlier must auato	for all of the items. Any	
6. The App	nt (if ABC is above 50K), Income/Business Tax Return if ABC proved budget ceiling for this procurement is Php 978,750.00	s above PSU	I S	rasure, correction of	for all of the items. Any or alteration made by the e items shall render the	
7. RFQ mu 8. Bidders	ist be signed by an authorized signatory. shall submit original brochures of the product (if applicable)			ia non-complying, i	nence, a ground for	
9. Please in	ndicate the brand for each items being offered.		• 0	lisqualification.		
TO.Bidder/s	s shall submit sealed quotation.		-			
					·	
Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL DDICE	
No.		Qii.	OMI	UNIT PRICE	TOTAL PRICE	
CM-1-021	Internally Illuminated Solar Pavement Levelled	145	each		P	
	Marker Stud, Yellow LED (with adhesive) Specifications:				<u> </u>	
			-	-		
	Body - Aluminum Dier Cast Dimension - 143mm dia. X 47mm		<u> </u>			
			ļ			
	Weight - 1000 grams					
	Solar Panel - Mono(single) crystalline, 5V, 120mAh Battery - Anti-heat Lithium Iron		_			
i	Phosphate(LiFePO4) 3.2V, 1500mAh					
	LED Chip - 10mm		 			
	Gradient on LED Sides - 30 degrees					
	Operating Temperature20°					
	Compression Test - 30 Tons			-	···	
***,_	-8888888888888888888888888888888888888-					
	TOTAL AMOUNT	•			 P	
	Please write total amount in words	····	 		<u> </u>	
	A loade write total amount in words				<u> </u>	
	Place of Delivery: On Site		 			
			 			
		· · ·	-			
·	Please specify brand name, if applicable.		 			
	E: Supply & Delivery for use in the Installation/Mainter	nanco of Do	ad Cafety D	l	100. Other Meinters	
to Roadwa	ay & Related Features along Maramag - Maradugao Ro	nance of Ro nad (SN1374	iau Saiety D 1MN1 Kalilai	evices under Act.	199 -Other Maintenance	
Brand and	Model:	700 (30137-				
Delivery P	eriod:		Price Valid	ity:		
•	· · · · · · · · · · · · · · · · · · ·			•		
Afte	er having carefully read and accepted your Gene	eral Condit	tions, I / V	e quote you in	the item(s) at	
prices that T	note above. If the space for Delivery Period, W concur with the Terms and Conditions specified	Varranty a	nd Price Va	alidity are left b	lank, it means	
		איי איי איי י	1.			
BAC-Secretariat:				nted Name/Signat	ure/Date	
Tel. No. 853-2012 Fax No. 853-2060			Printed Name/Signature/Date			
FGA NV. 000-2000			Tel. No./Cellphone No./E-mail Address			
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