Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 2ND DISTRICT ENGINEERING OFFICE REGIONAL OFFICE X

F11			Pinamaloy, Don Carlos					
Name of Revised of	f Procuring Entity		: DPWH-BUKIDNON 2ND DEO Request i					
	on : d Form/Title	.	REQUEST FOR QUOTATION Offi				ary 1, 2024	
	OMPANY NAME	П	REGUEST FOR GOOTATION OIL	Ce/Enu-U	sei.	Planin	ng and Design Sectio	n
	ADDRESS	1:1						
	EL. NO./FAX No.					TIN		
by your re	epresentative not la	later	on the item(s) listed below, subject to the Terms a than 10:00 A.M. of February 13, 2023 in the return	nd Conditi	ions st e attac	ated be hed her	low and submit your quo	tation duly signed
2nd DEO,), Pinamaloy, Don (Carlo	los, Bukidnon.			**-		
1. All entries	s must be typewritten or I		ERMS AND CONDITIONS oly written.			(
2. Delivery pe	ys upon receipt of the approved funded			-	MANUEL D. V	ARIAS, JR.		
			nalties pursuant to Sec. 69 of the Revised lelivery without valid reason.				Assistant Distric	
3. Warranty s	of thre	ree (3) months for supplies & materials;				Chairpersor	i, BAC	
one year for equipment, 3 years for IT equipment from date of acceptance by the end-user. 4. Price Validity shall be for a period of sixty (60) calendar days.								
Documents	ts required to be submitte	tted wi	vith the bid:				The awarding for thi	
	rtified copy of PhilGEP: rtified copy of Mayor's i						on lump -sum basis. Suppliers must quote	
5.3 Nota	arized Omnibus Sworn	rn Stat	tement				items. Otherwise the	
	otagged Photo of Physical submit original broch		Store/Establishment. s showing certification of the product.				subjected for disqual	
7. Please indi	dicate the brand for eac	ach ite	ems being offered.					**
8. The approv	ved budget ceiling for thi ration please provide Se	is pro	ocurement is Php <u>264,555.60</u> ary Certificate and Board Resolution.				**************************************	311111111111111111111111111111111111111
	WH Compound	, , , , , , , , , , , , , , , , , , ,	ny Octobaco and Double recondition.					
Item No.	- 1	TE	MS & DESCRIPTION	QTY.	U	NIT	UNIT PRICE	TOTAL PRICE
1	B3P06A HP 727	7 De	esignJet Printhead	1	E	cs		
2	1XB34A HP 766	6 30	00 - mL Photo Black DesignJet Ink Cartridge	2	—	art		
3	1XB35A HP 766	5 30	00 - mL Gray DesignJet Ink Cartridge	2	-	art		
4			00 - mL Matte Black DesignJet Ink Cartridge	2		art		
5			00 - mL Yellow DesignJet Ink Cartridge	2		art		
6			00 - mL Magenta DesignJet Ink Cartridge	2		art		
7			00 - mL Cyan DesignJet Ink Cartridge	2		art		
8			Cartridge: LC3617 Y	20		art		
9			Cartridge: LC3617 C	20		ert		
			Cartridge: LC3617 M	20		art		
			Cartridge: LC3617 BK	20		rt		
	+		x - nothing follows - xxxxxxxxxxxxxx			"		
Purpose:	To be used in th	ne C	Office of Planning and Design Section for					
	the 1st Quarter							
		_						
	<u> </u>	_						
		_		-		\rightarrow		
		_				-+		
						_		
rand and I	_		Warranty :					
elivery Per			Price Validity	4				
fter having	g carefully read	and	d accepted your General Conditions, I / We qu	uote you d	on the	item(s	s) at prices note above	. If the space
or Delivery PWH.	/ Periou, vvairaii	ity a	and Price Validity are left blank, it means that	concur	· with 1	he Ter	ms and Conditions sp	ecified by
				_		Prin	ted Name / Signature	/ Date
				_	· ·			
					16	1. No. /	/ Cellphone No. / E-ma	ail Address