

## DEPARTMENT OF PUBLIC WORKS AND HI Republic of the Philippines

BUKIDNON 1<sup>ST</sup> DISTRICT ENGINEERING OFFICE Malayblay City, Bukidnon, Region X

(SMALL VALUE PROCUREMENT ABOVE 50K)	(SMALL VALUE PR
TIN:	EL. NO./FAX NO:
TCC No.:	DDRESS:
PhilGEPS No.:	OMPANY NAME:
Office/End-user: Administrative Section	tandard Form/ Title: REQUEST FOR QUOTATION
Date: NOV 2 8 2024	evised on:
RFQ No./PR No.: RFQ-0426/PR2024-11-0426	ame of Procuring Entity:

HACKRZ

your sealed quotation and other requirements duly signed by your representative not later than 10:00am of 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  $\Pi = 0.00$   $\Pi = 0.00$ 

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.).

SARAH JAME B. SAGRA OIC-Assistant histrict Eng

Engipeer

**BAC Chairperson** 

-1 YEAR -3 YEARS

-3 MONTHS

SARAH JAME

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

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 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 180,797.00
- 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.
- 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 Imaging Unit 215, Cyan
Imaging Unit 215, Magenta
Imaging Unit 215, Yellow
Drum Unit DR215K Fusing Unit (A797-R703-33) for Develop Ineo +226 Motor (9J06-M103-00) for Develop Ineo +221 Fusing Unit (A7AH-R724-11) for Develop Ineo 287 X-X-X-X-X-X-X-X-X Develop Ineo +22 Intermediate Image Transfer Unit (A161-R733-11) for ITEM AND DESCRIPTION QTY. TINU unit unit unit unit unit unit unit unit **GRAND TOTAL UNIT PRICE** TOTAL PRICE

Price Validity:	Delivery Period:
Warranty:	Brand and Model:
DPWH Buk. 1st DEO, Malaybalay City.	
Supply and Delivery of various parts for replacement of Develop Ineo Printers assigned at ICTU	Purpose:

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

Printed Name & Signature, Date

Contact Number/E-mail Address