

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 15T DISTRICT ENGINEERING OFFICE Malaybalay City, Bukidnon, Region X

CMAIL VALUE PROCEDEMENT ABOVE FOU	all IVA IIVAS
TIN:	TEL. NO./FAX NO:
TCC No:	ADDRESS:
PhilGEPS No.:	COMPANY NAME:
Office/End-user:	Standard Form/ Title: REQUEST FOR QUOTATION
Date: "JEC 17 2024	Revised on:
Request for Quotation (P.R No.): PRIOUH-12-0460	Name of Procuring Entity:

(SMALL VALUE PROCUREMENT ABOVE 50K)

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

submitted through email. Sealed quotation must meet the following requirements. bidder and address to the BAC Chairman & bear a warning "DO NOT OPEN BEFORE 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 . . . date and time for the opening. No bids shall be

TERMS and CONDITIONS:

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2. Delivery period is within Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for upon receipt of the approved funded Purchase Order (P.O.).

SARAH JANE B. LAGRAMA Asst. District Engineer **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.)

-3 MONTHS

Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixures and etc.) -1 YEAR -3 YEARS

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 Certficate and

Omnibus Sworn Statement shall be attached upon submission of quotation.

6. 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 299,040.00

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.

 Supplier must have an official store/rergistered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submit along with their quotation.

Purpose: ITEM NO 2 w Supply and delivery of Toner Cartridge FUJI DOCUCENTRE SC2022 Printer For use in the Maintenance Section, DPWH-OPT-XC2022Y Yellow OPT-XC2022M Magenta OPT-XC2022C Cyan OPT-XC2022K Black ITEM AND DESCRIPTION Malavbalav Citv OTY. 6 00 00 TINU pcs pcs SS pcs **UNIT PRICE** TOTAL TOTAL PRICE

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Brand and Model:	Warranty:
Delivery Period:	Price Validity:
fter having carefully read and accepte	fter having carefully read and accepted your General Conditions, I/We goute you on the items at prices noted above. If the space
or Delivery Period, Warranty and Pric	or Delivery Period, Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions specified
PWH.	

Printed Name & Signature, Date **₹** 8

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