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

·		Pinamaloy, Do			2204.00	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~				
	rocuring Entity	: DPWH-BUKIDNON 2ND DEO	Request for Quotation: 2024-03-0161  Date: April 12, 2024							
Revised on Standard F		REQUEST FOR QUOTATION	Offic	Office/End-User: Planning and Design Section						
	MPANY NAME :									
TEI	ADDRESS :				'TIN .					
	. NO./FAX No. :			TIN :						
signed by yo	our representative c 2nd DEO, Pinama	e on the item(s) listed below, subject to to the not later than 10:00 A.M. of April 19, 20 aloy, Don Carlos, Bukidnon.  TERMS AND CONDITIONS								
2. Delivery peri Purchase Orde	nust be typewritten or leg iod within 3 <b>0 working d</b> a er (P.O). Administrative p				MANUEL D. V Assistant Distri	•				
		n-delivery without valid reason. three (3) months for supplies & materials;				Chairperso				
one year for eq 4. Price Validity 5. Documents r 5.1 Certifi 5.2 Certifi 5.3 Notari	quipment, 3 years for IT of y shall be for a period of required to be submitted fied copy of PhilGEPS I fied copy of Mayor's Perized Omnibus Sworn S	equipment from date of acceptance by the end-user if sixty (60) calendar days. d with the bid:  Registration; ermit/Business Permit				The awarding for be on lump -sum Prospective Supp quote for all the Otherwise they v	r this RFQ will n basis. pliers must items.			
6. Bidders shall	Il submit original brochur	ires showing certification of the product.				Otherwise they	/III De			
	cate the brand for each ed budget ceiling for this	_								
9. For Corporat	tion please provide Secr	cretary Certificate and Board Resolution.								
10. FOB: DPW	H Compound			<u></u>						
Item No.	IT	TEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
1	Plotter Check a	and Repair		1	unit					
	HP T3600 Large	Format Printer Repair								
	Full Inspection	n and Diagnosis:								
	Thorough assess	sment of the printer's functionality a								
	Identification of	any existing issues or potential prob	olems.							
	Detailed report of	outlining the condition of the printer	and recomr	nended r	repairs.					
	Repair and Re	placement of Parts:								
	Complete repair	of any mulfuntioning components. F	Replacemen'	t of						
		naged parts with genuine manufactu								
		alignment of mechanisms to ensure			<u> </u>					
	Transportation L	Logistics:								
	Safe and secure	transportation of the printer from o	ur office to	he servi	ce center.					
	Assurance of pro	oper handling to prevent any further	damage du	ring trar	ısit.					
	Coordination of	logistics including pickup and deliver	ry schedules							
	Timely Service									
	-	reasonable turnaround time for the repa	air process.				1			
	Regular updates o	on the progress of the repair work.					1			
	Quality Assurance									
		quality of repairs performed.								
		dation of the printer's functionality p	ost-repair t				†			
	it meets manufa						†			
	Cost Estimate:						†			
		akdown of costs associated with the	repair, incl	uding			1			
	•	d transportation. Approval process fo					†			
		es identified during the inspection.								
		Continued to Page 2								
Brand and	Model :	Wa	rranty :	:						
Delivery Pe		Prid	ce Validity	:			<u>-</u> _			
space for [		and accepted your General Condition Warranty and Price Validity are left be								

Printed Name / Signature / Date

Tel. No. / Cellphone No. / E-mail Address

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

REGIONAL OFFICE X Pinamaloy, Don Carlos, Bukidnon

Name of F	Procuring Entity	: DPWH-BUKIDNON 2ND DEO			n : <b>2024-0</b>	3-0161	
Revised or			110400000	Date			
Standard F		REQUEST FOR QUOTATION	Office/	End-Use		ng and Design Sec	tion
	MPANY NAME :	T			·	<u> </u>	
	ADDRESS :						
TEL	L. NO./FAX No. :				TIN :		
signed by y	our representative	e on the item(s) listed below, subject to t e not later than 10:00 A.M. of April 19, 20: aloy, Don Carlos, Bukidnon.					
DE MALI-Pai		-					
1 All entries n	nust be typewritten or leg	TERMS AND CONDITIONS					
		glory written. days upon receipt of the approved funded				MANUEL D. V	ARIAS, JR.
Purchase Orde	er (P.O). Administrative p	penalties pursuant to Sec. 69 of the Revised				Assistant Distri	ct Engineer
		n-delivery without valid reason. three (3) months for supplies & materials;				Chairperso	n, BAC
one year for ed	quipment, 3 years for IT	equipment from date of acceptance by the end-user	r.			:	
	ty shall be for a period of required to be submitted	of sixty (60) calendar days. d with the bid:				The awarding for	:
5.1 Certi	fied copy of PhilGEPS I	Registration;				be on lump -sum	:
	fied copy of Mayor's Pe rized Omnibus Sworn S					Prospective Supp quote for all the i	:
		cal Store/Establishment				Otherwise they w	:
	all submit original brochur cate the brand for each	res showing certification of the product.					
	ed budget ceiling for this	_					
9. For Corpora	ation please provide Secr	cretary Certificate and Board Resolution.					I
	VH Compound			<u>i</u>			<u>-</u>
Item No.		TEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Warranty and						
		age for the repaired parts and service		$\longrightarrow$			
	Availability of tel	hnical support and assistance post-re	epair for any				
	further inquiries	or issues.					
	Documentation	/n:					
	Detailed docume	entation of the repair process, includ	ling before-				
	and-after assess	sments, parts replaced, and work pe	erformed.				
	Provision of an in	invoice and receipt for the services re	endered.				
		x-x-x-x nothing follows x-x-x-x					
					,		
Purpose:	For the repair and	parts replacement of HP T3600 Large F	Format			†	
		n the office of Planning and Design Section				†	†
-	11	Talle contact of a management of the second		$\overline{}$		<del>                                     </del>	
				$\overline{}$		<del>                                     </del>	<del> </del>
			<del></del>	$\overline{}$		<del>                                     </del>	<del> </del>
			<del></del>	-		+	<u> </u>
	<del>                                     </del>		+	$\longrightarrow$		<del> </del>	<del> </del>
	<del>                                     </del>		<del></del>	$\longrightarrow$		<del>                                     </del>	<del> </del>
	<del>                                     </del>		+	$\longrightarrow$		<del>                                     </del>	+
	<del>                                     </del>		$\overline{}$	$\longrightarrow$		<del>                                     </del>	+
<del></del>			+	$\longrightarrow$		<del>                                     </del>	<del> </del>
	ī		<del></del>	$\longrightarrow$		<del>                                     </del>	<del> </del>
	<del></del>		$\longrightarrow$	$\longrightarrow$		<del> </del>	<del> </del>
<u> </u>	<del></del>		<del></del>	$\longrightarrow$		<u> </u>	<u> </u>
<u> </u>							
	eriod : ng carefully read	Price and accepted your General Condition					
	Delivery Period, \by DPWH.	Warranty and Price Validity are left b	blank, it mean	s that I		h the Terms and Co ted Name / Signatu	

Tel. No. / Cellphone No. / E-mail Address