

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 1ST DISTRICT ENGINEERING OFFICE



Malaybalay City, Bukidnon, Region X

	ity:	Warranty: Price Validity:	d Model:	Brand and Model: Delivery Period:
PEOS C3070	& ETC. For use in APEOS C3070)70 C,	Purpose: Supply and Delivery of 2 pcs.Toner C3070 K, 2 pcs.Toner C3070 C, Fujifilm Printer, Assigned in the Construction Section. DPWH-Malaybalay	Purpose : Fujifilm Pr
TOTAL				
	pc.	-	X-X-X-X-X-X	
	pcs.	- ^	Entrance shaft Kit 3KR23-60011	
	pc.	بر د	Chaff accy food 3KB23_60011	
	Unit	2	Drum Cartridge CT3513312	
	Unit	2	Fujifillm Apeos C3070 Toner Yellow (Y)	
	Unit	ωι	Fujifillm Apeos C3070 Toner Magenta (M)	
	Unit	2	Fujifillm Apeos C3070 Toner Black (K) Fuiifillm Apeos C3070 Toner Cvan (C)	
UNIT PRICE TOTAL PRICE	UNIT	QTY.	ITEM AND DESCRIPTION	NO.
			must submit along with their quotation.	must sut
de and Inside)	of Supplier (Outsic	of Actual Store	11. Supplier must have an official store/rergistered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside)	11. Supplier
	fuel.	withdrawal of	the items, otherwise they will be subjected for disqualification. 10. For FUEL , Unit price may change subject for flactuation of current pump price upon withdrawal of fuel.	the items 10. For FUE
			9. The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must qr.	9. The awar
	PHP 244,620.00 ~	PHP 24	 Please indicate the "BRAND NAME/MODEL" for each items being offered The approved budget ceiling (ABC) for this procurement is 	8. The appro
		cable	6. Bidders shall submit original brochures showing certifications of the product , if applicable	6. Bidders s
	and	rance Certficate	PhilGEPS Registration, Mayor's Permit, DTI, Income/Business Tax Return, Tax Clearance Certificate and Omnibus Sworn Statement shall be attached upon submission of quotation.	5. PhilGEPS Omnibus
	A		4. Price validity shall be for a period of sixty (60) calendar days.	4. Price va
			IT Equipments (computers, printers and etc.)	
-3 MONTHS	e, fixures and etc	spareparts and or like furniture	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.)	
			supplies in the following conditions and terms of warranty:	supplies in t
Construction of the Constr		ed	 Warranty must be submitted after acceptance by the procuring entity of the delivered 	3. Warrant
Engineer III BAC Chairperson		posed for	Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for	Administ
CATHERINE C. BUTTHEN		se Order (P.O.).	2. Delivery period is within So CD upon receipt of the approved funded Purchase Order (P.O.).	2. Delivery
			TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written	TERMS an
date and time for the opening. No bids	BEFORE d ments.	NOT OPEN wing require	of the 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 through email. Sealed quotation must meet the following requirements.	of the bic shall be s
and name to be bid, name and address	RFQ number a	contain the	Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name and address	Please ob
and Conditions of this RFQ, and submit tative not later than 10:00am DPWH, Malaybalay City.	to the Terms and Co our representative non 1st DEO, DPW	low, subject to t ed by your m of Bukidnon	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 your sealed quotation and other requirements duly signed by your representative not later than 10:00am of MAY 10 2024 at the DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.	Please qu your se of
	OVE 50K)	EMENT AB	(SMALL VALUE PROCUREMENT ABOVE 50K)	
	TIN:		FAX NO:	TEL. NO./FAX NO:
	TCC No:			ADDRESS
	FDS No	Office/End-user:	Standard Form/ little: REQUEST FOR QUOTATION COMPANY NAME:	COMPANY NAME:
0 8 2024	MAY O	Date:	n:	Revised on:
Request for Quotation (P.R No.): TROPH-04-059	Quotation (P.	Request for	Name of Procuring Entity:	Name of

Website: www.dpwh.gov.ph Tel. No(s).: (088) 813-5221 / (088) 813-2393



After having carefully read and accepted your General Conditions, I/We qoute you on the items at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions specified by DPWH.

Printed Name & Signature, Date

Contact Number/E-mail Address