

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 3RD

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE X

Dicklum, Manolo Fortich, Bukidnon						
Name of Procuring Entity : DPWH - Bukidnon 3rd DEO Request for Quotation (P.R. No.): 2024-05-0091						
Revised on : Date: May 21, 2024						
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User: Finance Section COMPANY NAME :						
ADDRESS :						
TEL. NO./FAX NO. : TIN :						
Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by						
your representative not later than 10:00 a.m. of in the return envelope attached, to the BAC Secretariat for Goods, DPWH - Bukidnon 3rd						
DEO, Dicklum, Manolo Fortich, Bukidnon.						
TERMS and CONDITIONS:						
	entries must be typewritten or legibly written.					
1 1	livery period within 30 DAYS upon receipt of the approved funded Purchase Order					
	D.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be					
	osed for non-delivery without valid reason.					
	arranty shall be for a minimum of three (3) months for supplies & materials; one					
1	ar for Equipment; 3 years IT Equipment from date of acceptance by the end-user [BAC] Chairperson					
	Price validity shall be for a period of sixty (60) calendar days.					
	5. a) DTI business name/SEC registration of supplier, b) Latest income and business tax returns duly stamped and received by the BIR and duly validated with the tax payments made thereon, c) Certificate of PHILGEPS					
	registration, d) Latest Mayor's/Business permit e) PCAB License (Infra) shall be attached upon submission of the					
quot	quotation					
6. Nota	otarized Omnibus Sworn Statement shall be submitted prior to award.					
	Bidders shall submit original brochures of the product.					
	8. Please indicate the brand for each items being offered/Brand Indicated will be final/No Substitution.					
9. The approved budget ceiling for this procurement is P94,000.00						
ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	
1.	Drum Cartridge for KMCY	2	cart.			
2.	Duplex Bearing Assy. 442R76950	2	set.			
3.	Shaft Assy Feed 3KR23-60011	2	set.			
4.	Entrance Shaft Kit 3KR23-60012	2	pc.			
	***** Nothing Follows *****					
	Provisions and Conditions					
	1. The Supplier/s must provide and attached documents a copy of Certificate of					
	Authenticity and Manufacturer Certificate for the products offered ad stating that the					
	participating bidder is/are duly Authorized to Supply the goods.					
	2. The Bidder/s or Supplier/s must also attach to the bidding documents a Certificate					
	that they are capable to provide free monthly Maintenance and a Technical Support					
	within 2-4 hours after receiving a request for assistance from the end-user, including					
	their technical support personnels' contact detils. Failure to fulfil these requirement is					
	subject to the Bidder/s or Supplier/s performance evaluation.					
	subject to the bladelys of subplicits performance ev	l laddon.		<u> </u>		
	TOTAL ASSOLISE	<u> </u>				
Noto: The	TOTAL AMOUNT			Home Others' "	udli ha subtact të	
Note: The awarding for this RFQ will be on lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.						
Purpose: FOR USE IN FINANCE SECTION FOR USE IN THE CONSUMBLES AND SPARE PARTS FOR FUJIFILM APEOS C3060.						
Brand and Model : Warranty :						
Delivery Period/Term : Price Validity :						

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it pages that I concur with the Terms and Conditions specified by DPWH.