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

## **BUKIDNON 2ND DISTRICT ENGINEERING OFFICE**

**REGIONAL OFFICE X** Pinamalov Don Carlos Rukidnon

	r inamaloy, D	on carlos, bandrion	
Name of Procuring Entity	: DPWH-BUKIDNON 2ND DEO	Request for Quotation: 2024-05-0227	
Revised on :		Date : <b>June 11, 2024</b>	
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User: Administration Section	
COMPANY NAME :			
ADDRESS :			
TEL NO /FAX No !	·	ITIN ·	

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 June 25, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH-Buk 2nd DEO, Pinamaloy, Don Carlos, Bukidnon.

## TERMS AND CONDITIONS

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period within 10 working days upon receipt of the approved funded Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
- 3. Warranty shall be for a minimum of three (3) months for supplies & materials;
- one year for equipment, 3 years for IT equipment from date of acceptance by the end-user.
- 4. Price Validity shall be for a period of sixty (60) calendar days.
- 5. Documents required to be submitted with the bid:
  - 5.1 Certified copy of PhilGEPS Registration;
  - 5.2 Certified copy of Mayor's Permit/Business Permit
  - 5.3 Notarized Omnibus Sworn Statement
- 5.4 Geotagged Photo of Physical Store/Establishment.
- 6. Bidders shall submit original brochures showing certification of the product.
- Please indicate the brand for each items being offered.
- . The approved budget ceiling for this procurement is

144,000.00

9. For Corporation please provide Secretary Certificate and Board Resolution.

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MANUT	VARIAS, JR.
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Assistant D	istrict Engineer

Chairperson, BAC

The awarding for this RFQ will be on lump -sum basis. **Prospective Suppliers must** quote for all the items. Otherwise they will be subjected for disqualification

Printed Name / Signature / Date Tel. No. / Cellphone No. / E-mail Address

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	RENTAL OF 4 UNITS PRINTER AT 1500/MONTH	24	month		
	Preferred Printer: EPSON L3210	27	ПОПП		
	Inclusion:				
	Unlimited Ink				
	Regular Free Maintenance, check up and				
	Replacement of Parts				
	Service Units should any of the Printers get broken				
	x-x-x-x nothing follows x-x-x-x				
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Purpose:	To be used in the Auditors Office of Bukidnon 2nd DEO				
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rand and elivery F		·			_
	ing carefully read and accepted your General Conditions, I / V		on the item/	s) at prices note a	_ bove If the
	Delivery Period, Warranty and Price Validity are left blank, it				