Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 2ND DISTRICT ENGINEERING OFFICE Don Carlos, Bukidnon, Region X

| | lame of Procuring Entity : DPWH-BUKIDNON 2ND DEO | | Request for | r Quota | | | | |
|--|---|---|--------------------------|-----------------------|---------------------------------------|--|-------------------------------------|--|
| Revised on : Standard Form/Title : REQUEST FOR QUOTATION | | 04. | مال مطا | | February 27, 2025 Maintenance Section | | | |
| | | REQUEST FOR QUOTATION | Offic | e/End-l | Jser: Mainte | enance Section | | |
| CO | MPANY NAME : | | | | | | | |
| 75. | ADDRESS : | | | | TIN | | | |
| | NO./FAX No. : | | | | | | | |
| by your rep | ote your lowest price presentative not late amaloy, Don Carlos, | e on the item(s) listed below, subject to the Terr er than 10:00 A.M. of March 7, 2025 in the retur Bukidnon. | ns and Con n envelope | ditions s attached | tated below and I herewith, to the | submit your quot BAC Secretariat | ation duly signed , DPWH-Buk 2nd | |
| 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 Geotagged Photo of Physical Store/Establishment. 5.4 Notarized Omnibus Sworm Statement 6. Bidders shall submit original brochures showing certification of the product. 7. Please Indicate the brand for each Items being offered. 8. The approved budget ceiling for this procurement is Php 54,106.00 9. For Corporation please provide Secretary Certificate and Board Resolution. | | | | | | Chief, Administrative Section Vice 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 | | |
| | NH Compound | | | | | L | | |
| Item No. | IT | EMS & DESCRIPTION | QTY. | UNIT | UNIT COST | UNIT PRICE | TOTAL PRICE | |
| 1 | Developing Unit I | OV 512 Black | 1 | unit | 30,800.00 | | | |
| 2 | Roller A5C1-5622 | | 2 | piece | 731.00 | | | |
| 3 | Roller A00J-5636 | -00 | 4 | piece | 601.00 | | | |
| 4 | Transfer Roller U | nit | 1 | piece | 2,682.00 | | | |
| 5 | Intermediate Ima | | 1 | unit | 16,758.00 | | | |
| | | -x-x-x nothing follows x-x-x-x | | | | | | |
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| Purpose: | To be used in the | e operation of Construction Section for | | | | | | |
| · di possi | CY 2025 Develop | | | | | | | |
| | 0, 2020 2010.04 | | | | | | | |
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| Brand and Delivery P After havi for Delive DPWH. | eriod : ng carefully read a | Warranty Price Validi and accepted your General Conditions, I / \ ty and Price Validity are left blank, it means | Ne quote y | ou on t | he item(s) at p | rices note abov | e. If the space pecified by | |
| | | | | | Printed | Name / Signatu | ıre / Date | |
| | | | | | Tel. No. / C | ellphone No. / E | -mail Address | |