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

## **BUKIDNON 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**

Don Carlos Bukidnon Region X

	Don Carlos, Bi	suklanon, Region A				
Name of Procuring Entity	: DPWH-BUKIDNON 2ND DEO	Request for Quotation:	2025-02-0038			
	· Dimini Domini Alexandra de la companya de la comp	(2)	February 27, 2025			
Revised on : Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User:	Planning and Design Section			
COMPANY NAME :						
ADDRESS :						
TEL. NO./FAX No. :		TIN:				
Please quote your lowest price by your representative not later DEO, Pinamaloy, Don Carlos, I	r than 10:00 A.M. of March 7, 2025 in the	Terms and Conditions stated b return envelope attached herew	elow and submit your quotation duly signed with, to the BAC Secretariat, DPWH-Buk 2nd			

## TERMS AND CONDITIONS

- 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.
- Price Validity shall be for a period of sixty (60) calendar days.
- 5. Documents required to be submitted with the bid:
  - 5.1 Certifled 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 Sworn Statement 5.5 Latest Income/Business Tax Return
- 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 909,600.00
- For Corporation please provide Secretary Certificate and Board Resolution.
- 10. FOB: DPWH Compound

## MARIO C. CALLAC

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

Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT COST	UNIT PRICE	TOTAL PRICE
No.		30	rolls	4,500.00		
1	Tracing Paper, 36" x 50 yd, 75-80 microns, core 2	30	rolls	3,500.00		
2	Mylar Film, 24 inches x 50 yd, 75-80 microns, 2" core	-		32,100.00		
3	B3P06A HP 727 DesignJet Printhead	1	pcs			
4	1XB34A HP 766 300-mL Photo Black DesignJet Ink Cartridge	5	cart	15,000.00		-
5	1XB35A HP 766 300-mL Gray DesignJet Ink Cartridge	5	cart	15,000.00		
6	1XB36A HP 766 300-mL Matte Black DesignJet Ink Cartridge	5	cart	15,000.00		
7	1XB31A HP 766 300-mL Yellow DesignJet Ink Cartridge	5	cart	15,000.00		
8	1XB32A HP 766 300-mL Magenta DesignJet Ink Cartridge	5	cart	15,000.00		
9	1XB33A HP 766 300-mL Cyan DesignJet Ink Cartridge	5	cart	15,000.00		
10	PFI-8310 MBK Pigment; Single Ink Cartridge - Matte Black	3	cart	12,500.00		
11	PFI-8310 BK Pigment; Single Ink Cartridge - Black	3	cart	12,500.00		
12	PFI-8310 C Pigment; Single Ink Cartridge - Cyan	3	cart	12,500.00		
13	PFI-8310 M Pigment; Single Ink Cartridge - Magenta	3	cart	12,500.00		
14	PFI-8310 Y Pigment; Single Ink Cartridge - Yellow	3	cart	12,500.00		
	x-x-x-x nothing follows x-x-x-x					
Purpose:	To be used in the office of Planning and Design Section for					
the	the 1st and 2nd Quarter of 2025					
Prand an	d Model Warranty	<u> </u>				
	Price Validity	:				_
Brand an Delivery	d model	: e quote	you on	the item(s) at	prices note ab	01

for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH. Printed Name / Signature / Date

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