

BUKIDNON 3RD DISTRICT ENGINEERING OFFICE REGIONAL OFFICE X

				Dicklum, Manolo F	ortich, Bukidnon				
	ocuring Entity	:	DPWH - Bukidnon 3rd DEO			Request for Quot	ation (P.R. No.)	: 2025-06-0157	
Revised on	Tu	:	PEAUSAT FOR ALIANIAN					July 10, 2025	
Standard Fo	ANY NAME	-	REQUEST FOR QUOTATION				Office/End-User	Planning & Desi	gn Section
COMIT	ADDRESS								
TEL. N	O./FAX NO.	:		TIN		:			
Please not later that	e quote your lo n 10:00 a.m. of	owe	t price on the item(s) listed below, in the return envelope	subject to the Terms and attached, to the BAC Se	d Conditions state ecretariat for Goo	ed below and sub ods, DPWH - Buki	omit your quota dnon 3rd DEO,	tion duly signed by Dicklum, Manolo F	your representative ortich, Bukidnon.
TERMS a	nd CONDITI	101	S:						
1. All	entries must be	e typ	ewritten or legibly written.						
 Delivery period within 30 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. 							HAM		
yea	ar for Equipmen	nt; 3	a minimum of three (3) months for s years IT Equipment from date of ac or a period of sixty (60) calendar da	ceptance by the end-use	RAMIL GIOVANNI T. KINTANAR end-user BAO Chairperson				
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) PHILGEPS registration number, d) Latest Mayor's/Business permit shall be attached upon submission of the quotation.									
6. Bide	ders shall subr	mit c	riginal brochures of the product.				6 6 8		
7. Plea	ase indicate the approved bud	e br dget	and for each items being offered (Broceiling for this procurement is P4	rand indicated will be fina 4,500.00	I/No Substitution	i)	** ** ** ** ** ** ** ** ** ** ** ** **		
ITEM NO.			ITEMS & DESCR	IPTION		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Housing Be	elt	Assy Part No EK27235			1	рс		
2	Upper Rolle	er	Guide Part No. EL301095			1	рс		
3	Duplex Bea	arin	g Assy 442R76950			1	рс		
4	Shaft Assy	Fe	ed 3KR23-60011			1	рс		
	Nothing Follows								
		-							
						The state of the s			
			-						
Note: The	awarding for	r thi	s RFQ will be on lump-sum ba	asis. Prospective Sup	plier must qu	ote for all of the	e items. Othe	erwise they will b	e subjected for
Purpose :	For repa	air (of FUJIXEROX Printer under	the Planning & De	sign Section				
Brand and I Delivery Pe		:		Warra	anty Validity	;-			
After I	naving careful alidity are left	lly r	ead and accepted your General C lk, it means that I concur with the	conditions, I/We quote y Terms and Conditions	ou on the item specified by DI	(s) at prices note PWH.	above. If the	space for Delivery	/ Period, Warranty
BA	C-Secretaria	at:				Pr	inted Name/	Signature/Date	
Tel. No./Fax No. 853-2204									
email: pru.buk3deo@gmail.com Tel. No						./Cellphone	No./E-mail Addr	ess	