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

BUKIDNON 1ST DISTRICT ENGINEERING OFFICE Malaybalay City, Bukidnon, Region X

TEL. NO,/FAX NO: ADDRESS Standard Form/ Title: REQUEST FOR QUOTATION COMPANY NAME: Revised on: Vame of Procuring Entity: Office/End-user: Request for Quotation (RFQ No.): ij TCC No: PhilGEPS No: MAR 1 7 2025 Š 03-0072 (trans

(SMALL VALUE PROCUREMENT ABOVE 50K)

submit your SEALED/OPEN qoutation duly signed by your represenmtative not later than 10 am of Please quote your lowest priceon the item/s listed below inclusive of VAT, subject to the Terms & Conditions stated MAR 2 below & 1 7075

at the

DE'S Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.

submitted through email. Sealed quototatin must meet the following requirements. Please Observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name and address of the bidder and address to the BAC Chairman & bear a warning "DO NOT OPEN BEFORE... date and time for the opening. No bids shall be

## TERMS and CONDITIONS:

- All entries must be typewritten or legibly written
- Delivery period is within 30 days upon receipt of the approved funded Purchase Order (P.O.).

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Asst. BAC

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- non-delivery without valid reasons. Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for
- supplies in the following conditions and terms of warranty: 3. Warranty must be submitted after acceptance by the procuring entity of the delivered

"Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixu -1 YEAR Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.) -3 MONTHS

IT Equipments (computers, printers and etc.) -3 YEARS

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Price validity shall be for a period of sixty (60) calendar days.

Omnibus Sworn Statement shall be attached upon submission of quotation. PhilGEPS Registration, Mayor's Permit & DTI, Income/ Business Tax shall Return and

Bidders shall submit original brochures showing certifications of the product, if applicable

Please indicate the "BRAND NAME/MODEL" for each items being offered

The approved budget ceiling (ABC) for this procurement is

PHP 152,000.00

9. The awarding for this RFQ will be on a lump-sum basis, Prospective Suppliers must quote for all of "the items, otherwise they will be subjected for disqualification.

10. For FUEL, Unit price may change subject for flactuation of current pump price upon withdrawal of diesel fuel

11. Supplier must have an official store/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside)

must submitted along with their qoutation.

NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
ב	Toner TN228 Black	4	sod °		
2	Toner TN228 Cyan	2	Sign		5
Ψ	Toner TN228 Magenta	2	ន		
. 4	Toner TN228 Yellow	2	୍ଷ		e e
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urpose:	urpose: Supply and Delivery of various Toner For use in the operation of 2 units printer at Finance Section	tion of 7 III	nite printer	at Finance Section	Š

After having carefully read and accepted your General Conditions, I/Wê qoute you on the items with the Terms and Conditions specified by DPWH. Printed Name & Signature, Date

means that concur

DPWH Malaybalay City

Contact Number/E-mail Address