

Name of Procuring Entity:

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Republic of the Philippines

DISTRICT ENGINEERING OFFICE **BUKIDNON 1ST**

Malayblay City, Bukidnon

Standard Form/ Title: REQUEST FOR QUOTATION Revised on: Request for Quotation (RFQ) No.
Purchase Request (PR) No. (RCWC) - D7 - C7 (8
Date: NOV 1 9 2024 Office/End-user:

COMPANY NAME:

TEL. NO./FAX NO:

(SMALL VALUE PROCUREMENT ABOVE 50K)

II.

Conditions stated below & submit your SEALED/OPEN qoutation duly signed by your representative not later than 10:00 am of DEC 0.4.2024 at the Conference Room of Bukidnon 1st DEO, DPWH, Please quote your lowest price on the item/s listed below inclusive of VAT, subject to the Terms & at the Conference Room of Bukidnon 1st DEO, DPWH, Malaybala City.

shall be submitted through email. Sealed quotation 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

TERMS and CONDITIONS:

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

non-delivery without valid reasons. Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for

OIC-Ass

Chairperson

Engineer

-3 YEARS -1 YEAR -3 MONTHS Warranty must be submitted after acceptance by the procuring entity of the delivered

supplies in the following conditions and terms of warranty:

Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)

Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixures and etc.)

IT Equipments (computers, printers and etc.)

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

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5. PhilGEPS Registration, Mayor's Permit & DTI, Income/ Business Tax Return and

Omnibus Sworn Statement shall be attached upon submission of quotation.

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

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 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 quotation

ITEM NO. 4 from the end-user including the contact details of their technical Support within 24 hours after receiving a request for assistance documents a Certificate that they are capable to provide Technical Manucfacturer for the Fuji Xerox Apeosport C3070 products being The Bidder/s or Supplier/s must provide and attached to the bidding documents a Certificate of Authenticity from the Toner APEOS C3070 Cartridge (Black CT202634) Toner APEOS C3070 Cartridge (Cyan CT 202635) Toner APEOS C3070 Cartridge (Magenta CT202636) Foner APEOS C3070 Cartridge (Yellow CT202637) The Bidder/s or Supplier/s must also attach to the bidding ITEM AND DESCRIPTION QTY. 2222 LIND ξ ğ 즲 Sart UNIT PRICE TOTAL PRICE

	Brand and Model: Warranty:	Purpose: Supply and Delivery and Installation of Comsumables and parts of FUJI XEROX Pr
Price Validity:	Warranty:	Supply and Delivery and Installation of Comsumables and parts of FUJI XEROX Printer assigned in the Procurement Unit, DPWH Buk. 1st DEO, Malaybalay City.

After having carefully read and accepted your General Conditions, I/We qoute you on the items at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions specified by DPWH.

Contact Number/E-mail Address

Printed Name & Signature, Date