

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DISTRICT ENGINEERING OFFICE BUKIDNON 1ST

Malayblay City, Bukidnon REGIONAL OFFICE X

TEL. NO./FAX NO: COMPANY NAME: Standard Form/ Title: REQUEST FOR QUOTATION Name of Procuring Entity: Request for Quotation (RFQ) No. PR2024 - 11- 0460
Purchase Request (PR) No.
Date: DEC 12 1014
Office/End-user: INIT.

## (SMALL VALUE PROCUREMENT ABOVE 50K)

Conditions stated below & submit your SFALED/OPEN qoutation duly signed by your representative not later than **19:00 am** of D = 0.00 D = 0.Please quote your lowest price on the item/s listed below inclusive of VAT, subject to the Terms &

Please observe proper sealing and marking of bids. All Envelopes must contain the RFQ number and name to be bid, name and address at the Conference Room of Bukidnon 1st DEO, DPWH, Malaybala City.

shall be submitted through email. Sealed quotation must meet the following requirements. 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:

- All entries must be typewritten or legibly written
- Delivery period is 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 reasons.

OIC-Assistant District Engineer BAC Chairman SARAH JANE B. LAGRAMA

Warranty must be submitted after acceptance by the procuring entity of the delivered

supplies in the following conditions and terms of warranty:

**Expendable Supplie**s (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.)

-1 YEAR -3 MONTHS

-3 YEARS

IT Equipments (computers, printers and etc.)

- Price validity shall be for a period of sixty (60) calendar days.
- 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 items, otherwise they will be subjected for disqualification.

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of

PHP 189,000.00

11. Supplier must have an official store/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) 10. For **FUEL**, Unit price may change subject for flactuation of current pump price upon withdrawal of fuel

must submitted along with their quotation.

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	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	MAINTENANCE BOX	EPSON 008 INK, YELLOW	EPSON 008 INK, MAGENTA	EPSON 008 INK, CYAN	EPSON 008 INK, BLACK	ITEM AND DESCRIPTION
		6	25	25	30	50	QTY.
		unit	bot.	bot.	bot.	bot.	UNIT
TOTAL							UNIT PRICE
							TOTAL PRICE

	Supply and Delivery of various Ink and Maintenance Box for the printer-EPSON L15150 to be used in the Planning and Design Section, DPWH-Bukidnon 1st DEO, Malaybalay City, Bukidnon.
<b>Brand and Model:</b>	: Warranty:
<b>Delivery Period:</b>	Price Validity:
After hav	After having carefully read and accepted your General Conditions, I/We qoute you on the items
at prices noted above with the Terms and	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.
	Printed Name & Signature, Date
	Contact Number/E-mail Address