

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 1ST

DISTRICT ENGINEERING OFFICE REGIONAL OFFICE X

Malaybalay City, Bukidnon

Copy Speed (Black and Color)
ISO 29183, A4, Simplex (Flatbed):
ISO 24735, A4 Simplex (ADF 1:1):
ISO 24735, A4 Duplex (ADF 1:2/2:2):
Maximum Copies from Standalone: 4. **Price validity** shall be for a periou or save, volume and upon submission of qoutation 5. PhilGEPS Registration, Mayor's Permit & DTI shall be attached upon submission of qoutation.

Omnibos sworn Statement shall be attached upon submission of qoutation. (SMALL VALUE PROCUREMENT ABOVE 50K)

Please quote your lowest price on the item/s listed below inclusive of VAT, subject to Conditions stated below & submit YOUR SEALED OPEN quotation duly signed by your representative not later than 10:00 am of 8. The approved budget ceiling (ABC) for this procurement is 9. The awarding for this RFQ will be on a lump-sum basis. Prov 2. Delivery period is within 30 days upon receipt of the approved funded Purchase Order (P.O.). of the bidder and address to the BAC Chairman & bear a warning "DO NOT OPEN BEFORE...date and time for the opening. No bids Please observe proper sealing and marking of bids. All Envelopes must contain the RFQ number and name to be bid, name and address COMPANY NAME: Standard Form/ Title: Revised on: Name of Procuring Entity: shall be submitted through email. Sealed quotation must meet the following requirements. ADDRESS: 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 supplies in the following conditions and terms of warranty: TERMS and CONDITIONS: TEL. NO./FAX NO: specified by DPWH Reduction/Enlargement:
Copy Paper Size (Flatbed):
16k, 8k, 13 x 18cm, HV 16:9 Max Copy Resolution Technical Specifications: **Delivery Period:** Brand and Model: Maximum Copy Size: If the space for Delivery Period, Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions Warranty must be submitted after acceptance by the procuring entity of the delivered The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of Bidders shall submit original brochures showing certifications of the product , if applicable Please indicate the "BRAND NAME/MODEL" for each items being offered All entries must be typewritten or legibly written the items, otherwise they will be subjected for disqualification Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for Purpose: ITEM NO. non-delivery without valid reasons. After having carefully read and accepted your General Conditions, along with their quotation 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.) Photocopier (Color A3) Supply, REQUEST Delivery & Installation of 1 unit PHOTOCOPIER (Color A3) For use ITEM AND DESCRIPTION Wide, of 6 FOR QUOTATION 10 x 15cm, at the Conference Room of Bukidnon 1st DEO, DPWH, Malaybala City. A3, B4, Legal, Indian-Legal, 8.5 Envelopes: #10, DL C4, C6,A3 Approx, 600 x 1,200 dpi Approx, Approx, 50 ipm 9,999 copies 400%, Auto Fit Function 50 ipm , 50 ipm DPWH-Malaybalay City. Date: Request for Quotation (RFQ) No. Purchase Request (PR) No. Office/End-user: Price Validity: Warranty: QTY. P650,000.00 I/We qoute you on the items at prices noted above. NOV V TINU unit subject to the Terms 2 9 2024 × IN: 13 in, Letter, A4, **UNIT PRICE** 42004-11-04/62 SARAH JAWÉ B DAGRAMA OIC-Assistant Datrict Engineer in the Planning TOTAL BAC Chairman -3 MONTHS -1 YEAR -3 YEARS B5, A5, B6, A6, 20 TOTAL PRICE Design Section,

Printed Name

& Signature,

Date



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 1ST DISTRICT ENGINEERING OFFICE REGIONAL OFFICE X Malandelan Charles Bulliann

Malaybala	Malaybalay City, Bukidnon
Name of Procuring Entity:	Request for Quotation (RFQ) No.
Revised on:	Purchase Request (PR) No. PR2004-11-0402
Standard Form/ Title: REQUEST FOR QUOTATION	Date: NOV 2 9 2024
COMPANY NAME:	Office/End-user:
ADDRESS:	
TEL. NO./FAX NO:	CIDEMENT AROVE FOR
Conditions stated below & submit your, SEALED/OPEN qoutation duly signed by your representative not later than 10:00 am of DEC 4 2024 at the Conference Room of Bukidnon 1st DEO, DPWH, Malaybala City. of the bidder and address to the BAC Chairman & bear a warning "DO NOT OPEN BEFOREdate and time for the opening. No bids shall be submitted through email. Sealed quotation must meet the following requirements.	(SMALL VALUE PROCUREMENT ABOVE 50K) on the item/s listed below inclusive of VAT, subject to the Terms & per qoutation duly signed by your representative not at the Conference Room of Bukidnon 1st DEO, DPWH, Malaybala City. S. All Envelopes must contain the RFQ number and name to be bid, name and address bear a warning "DO NOT OPEN BEFOREdate and time for the opening. No bids names the following requirements.
 TERMS and CONDITIONS: All entries must be typewritten or legibly written Belivery 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. Warranty must be submitted after acceptance by the procuring entity of the delivered 	hase Order (P.O.). SARAHJANE B.LAGRAMA OIC-Assistant District Engineer BAC Chairman
	year like fuel, spareparts and etc.) an one (1) year like furniture, fixures and etc.) -3 YEAR -3 YEARS
 PhilGEPS Registration, Mayor's Permit & DTI shall be attached upon submission of qoutation. Omnibos sworn Statement shall be attached upon submission of qoutation. Bidders shall submit original brochures showing certifications of the product, if applicable Please indicate the "BRAND NAME/MODEL" for each items being offered 	sion of qoutation. utation. if applicable
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 fuel. 11. Supplier must have an official store/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside)	s must quote for all of ice upon withdrawal of fuel. hotos of Actual Store of Supplier (Outside and Inside)
ITEM NO. ITEM AND DESCRIPTION	QTY. UNIT UNIT PRICE TOTAL PRICE
	Jour image scanner
Sensor Type: Colour CIS x 2	2
ution:) dpi
8.	297 x 431.8 mm (11.7 x 17")
SCANNER BIT DEPTH 30-bit input,	Jt, 24-bit output
ale:	00
	out, 1-bit output
	Scan to Network Folder/FTF, Scan to Computer (WSD)
ure Pro	Document capture capture in o server (, seem to server (, seem to server)
2 01 6	TOTAL
Purpose: Supply, Delivery & Installation of 1 unit PH	Supply, Delivery & Installation of 1 unit PHOTOCOPIER (Color A3) For use in the Planning & Design Section DPWH-Malaybalay City.
Brand and Model:	Warranty:
Delivery Period:	Price Validity:
After having carefully read and accepted your General (If the space for Delivery Period, Warranty and Price Validity ar specified by DPWH.	After having carefully read and accepted your General Conditions, I/We goute 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 the control of

Contact Number/E-mail Address

Printed Name & Signature, Date



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 1ST

DISTRICT ENGINEERING OFFICE REGIONAL OFFICE X

Malaybalay City, Bukidnon

200 dpi Flatbed:
ADF (Simplex / Duple
(ISO17991, Scan to I Price validity shall be for a period of sixty (60) calendar days.
 PhilGEPS Registration, Mayor's Permit & DTI shall be attached upon submission of qoutation Omnibos sworn Statement shall be attached upon submission of qoutation. 1. All entries must be typewritten or region, manner.

2. **Delivery period** is within 30 days upon receipt of the approved funded Purchase Order (P.O.). of the bidder and address to the BAC Chairman & bear a warning "DO NOT OPEN BEFORE...date and time for the opening. No bids Ilater than **10:00 am** of hre 1:200 at the Conference Room of Bukidnon 1st DEO, DPWH, Malaybala City.

Please observe proper sealing and marking of bids. All Envelopes must contain the RFQ number and name to be bid, name and address Standard Form/ Title: Revised on: Name of Procuring Entity: The approved budget ceiling (ABC) for this procurement is
 The awarding for this RFQ will be on a lump-sum basis. Prov COMPANY NAME: 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) supplies in the following conditions and terms of warranty: Warranty must be submitted after acceptance by the procuring entity of the delivered TERMS and CONDITIONS: shall be submitted through email. Sealed quotation must meet the following requirements. TEL. NO./FAX NO: ADDRESS: Paper feed Metriou.

Number of Paper Trays (Standard)

3 of 6 Support Paper Thickness:
Paper Capacity:
Automatic 2-sided Scan / Copy Fax: ADF FUNCTION Scan Speed (Monochrome Colour)
200 dpi Flatbed: specified by DPWH. **Delivery Period:** Brand and Model: PAPER HANDLING: If the space for Delivery Period, Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions All entries must be typewritten or legibly written 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. Bidders shall submit original brochures showing certifications of the product, if applicable please indicate the "BRAND NAME/MODEL" for each items being offered non-delivery without valid reasons. Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed ITEM NO. Purpose: submitted along with their quotation After having carefully read and accepted your General Conditions, / Duplex) an to Folder) 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.) Supply, REQUEST Delivery & Installation of 1 unit PHOTOCOPIER (Color A3) For use in the Planning TEM AND DESCRIPTION FOR QUOTATION Friction Feed

3 (Paper Cassettes:2, MP Tray:1) 50 pages (80 g/m2) Yes (1-pass) 128 g/m² A4, Landscape: A3: 4.0 A4: 60 ppm A3: 30 ppm DPWH-Malaybalay City. Date: Request for Quotation (RFQ) No Purchase Request (PR) No. / 120 ipm Office/End-user: Price Validity: Warranty: QTY. P650,000.00 I/We qoute you on the items at prices noted above. NOV 2 9 2024 Sec TINU IN: UNIT PRICE 940-11-040 OIC-Assista SARAH JAME BY LAS TOTAL BAC Chairman -3 MONTHS -1 YEAR -3 YEARS 20 TOTAL PRICE Design Section, Engineer RAMA

Printed Name & Signature,

Date



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 1ST

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE X Malaybalay City, Bukidnon

+ High Capacity Feeder Unit: 3
Output Capacity:
Paper Size 4. **Price validity** shall be for a period of sixty (60) calendar days. 5. PhilGEPS Registration , Mayor's Permit & DTI shall be attached non-delivery without valid reasons.

3. Warranty must be submitted after acceptance by the procuring entity of the delivered of the bidder and address to the BAC Chairman & bear a warning "DO NOT OPEN BEFORE...date and time for the opening. No bids Please observe proper sealing and marking of bids. All Envelopes must contain the RFQ number and name to be bid, name and address (SMALL VALUE PROCUREMENT ABOVE 50K)

Please quote your lowest price on the item/s listed below inclusive of VAT, subject to Conditions stated below & submit your $SEA_LED/QREV$ qoutation duly signed by your representative not later than 10:00 am of ADDRESS: COMPANY NAME: Standard Form/ Title: REQUEST FOR QUOTATION Revised on: Name of Procuring Entity: supplies in the following conditions and terms of warranty: Delivery period is within 30 days upon receipt of the approved funded Purchase Order (P.O.). **TERMS and CONDITIONS:** shall be submitted through email. Sealed quotation must meet the following requirements. TEL. NO./FAX NO: Maximum Paper Size: Support Paper Weight: Paper Hold For FUEL, Unit price may change subject for flactuation of current pump price upon withdrawal of fuel.
 Supplier must have an official store/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) specified by DPWH. **Delivery Period:** Brand and Model: Network: INTERFACE Envelope Legal, 8k, Plain Paper 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 PhilGEPS Registration , Mayor's Permit & DTI shall be attached upon submission of qoutation Omnibos sworn Statement shall be attached upon submission of qoutation. All entries must be typewritten or legibly written 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 The approved budget ceiling (ABC) for this procurement is Bidders shall submit original brochures showing certifications of the product , if applicable Please indicate the "BRAND NAME/MODEL" for each items being offered Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for Purpose: US B 11 x 17in, Capacity along with their quotat IT Equipments (computers, printers and etc.) **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.) Supply, Delivery & Installation of 1 unit PHOTOCOPIER (Color A3) 12 x 18n ITEM AND DESCRIPTION 3,000 sheets 으 6 Up to 1,150 sheets (80 g/m2) (Paper Cassettes 1 - 2: 500×2 MP Tray: 150 sheets Up to 5,150 sheets (80 g/m2) (Paper Cassettes 1 - 4: 500×4 + MP Tray: 150 sheets Ethernet A6, A5, A4, A3, B6, B5, B4, Half letter, Executive, 16k, Indian legal, letter, 8.5 x 13in Up to 500 sheets (80 g/m2) 297 x 1,200mm USB 3.0 52 - 300 g/m2 #10, DL, C6, C5, C4 at the Conference Room of Bukidnon 1st DEO, DPWH, Malaybala City DPWH-Malaybalay City. Date: Request for Quotation (RFQ) No. Office/End-user: Purchase Request (PR) No. Price Validity: Warranty: QTY. P650,000.00 NOV 2 9 2024 TINU subject to the Terms & II. For use in the Planning **UNIT PRICE** PROPA-11-0462 SARAH JANE B. YAGRAMA OIC-Assistant District Engineer TOTAL **BAC Chairman** -1 YEAR -3 YEARS -3 MONTHS œ TOTAL PRICE Design Section,

Printed Name & Signature, Date



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 1ST

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE X Malaybalay City, Bukidnon

Standard Form/ Title: REQUEST FOR QUOTATION Revised on: Name of Procuring Entity: Date: Purchase Request (PR) No. Request for Quotation (RFQ) No. NOV 2 9 2024 PRODURTI-04/02

COMPANY NAME: TEL. NO./FAX NO ADDRESS: (SMALL VALUE PROCUREMENT ABOVE 50K) Office/End-user: IN:

of the bidder and address to the BAC Chairman & bear a warning "DO NOT OPEN BEFORE...date and time for the opening. No bids later than 10:00 am of $\underbrace{\int EC \int \frac{1}{4} \frac{200}{200}}_{\text{Please}}$ at the Conference Room of Bukidnon 1st DEO, DPWH, Malaybala City. Please observe proper sealing and marking of bids. All Envelopes must contain the RFQ number and name to be bid, name and address Please quote your lowest price on the item/s listed below inclusive of VAT, subject to the Terms & Conditions stated below & submit your SEALED/OPEN qoutation duly signed by your representative not later than **10:00 am** of **DFC 1 4 2004** at the Conference Room of Bukidnon 1st DEO, DPWH, Mala shall be submitted through email. Sealed quotation must meet the following requirements.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written
- 2. 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

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SARAH JATTEB LAGRAMA
OIC Assistan District Engineer
BAC Chairman

- 3. Warranty must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty: non-delivery without valid reasons.
- **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.) -3 MONTHS -1 YEAR -3 YEARS
- 4. **Price validity** shall be for a period of sixty (60) calendar days.

 5. PhilGEPS Registration , Mayor's Permit & DTI shall be attached upon submission of qoutation
- Omnibos sworn Statement shall be attached upon submission of qoutation
- Bidders shall submit original brochures showing certifications of the product , if applicable Please indicate the "BRAND NAME/MODEL" for each items being offered
- 8. 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

P650,000.00

- the items, otherwise they will be subjected for disqualification. 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)

and all battled all	must submitted along with their quotation				
TTEM NO.	ITEM AND DESCRIPTION	QTY.	TINU	UNIT PRICE	TOTAL PRICE
Network Protocol:	TCP/IPv4, TCP/IPv6				
Network Copier Protocol:	tocol: LPD, IPP, PORT9100, WSD				
Network Management protocols:	ent protocols: SNMP, HTTP, DCHP, BOOTP, APIPA, PING, DDNS, SNTP SLP, WSD, LLTD	PING, DDNS,	SNTP SLP, W	/SD, LLTD	
Security Features:		s Book, IP Ac	ldress Filterir	g, Panel Admin mode,	Confidential Job
USB HOST FUNCTION					
Type of Devices:	Memory Devices				
Function:	USB Host (Scan to memory Device/Storage Function)	orage Functio	<u></u>		
Direct copy paper size:	ize: A3, A4, A5, A6, Legal, Indian-Legal, Letter B4, B5, B6, 8K,	etter B4, B5,	B6, 8K,		
16k, 8x13in, Envelo	16k, 8x13in, Envelopes: #10, C4, C6, DL				
Software:					
Supported Operating System	ng System				
Windows:	Windows 7 / 8/ 8.1 /10/ 11, Windows server 2008,/2012/2016/2019/2022	server 2008,/	2012/2016/2	019/2022	
MAC:	MAC OS X 10.9.5 or later, macos 11.x or later	or later			
Chroma Oc.	Chrome OS ver 89 or later (Copying and Scanning only)	d Scanning o	nlv)		

Delivery Period:	Brand and Model:	Purpose: S
Price Validity:	el: Warranty:	Supply, Delivery & Installation of 1 unit PHOTOCOPIER (Color A3) For use in the Planning & Design Section, DPWH-Malaybalay City.

Chrome OS:

Chrome OS ver 89 or later (Copying and Scanning only)

TOTAL

specified by DPWH. 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 Printed Name & Signature, Date

Cont	
.act Number/t	
Contact Number/E-mail Address	
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Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 1ST

DISTRICT ENGINEERING OFFICE X
REGIONAL OFFICE X
Malaybalay City, Bukidnon

4. **Price validity** shall be for a period of sixty (6U) Calendar days.

5. PhilGEPS Registration, Mayor's Permit & DTI shall be attached upon submission of qoutation (SMALL VALUE PROCUREMENT ABOVE 50K)

Please quote your lowest price on the item/s listed below inclusive of VAT, subject to the Terms & Conditions stated below & submit your SEALED/OPEN qoutation duly signed by your representative not later than 10:00 am of $\prod_{i=1}^{n} \prod_{i=1}^{n} \prod_{i=1}^$ Omnibos sworn Statement shall be attached upon submission of qoutation.

6. Bidders shall submit original brochures showing certifications of the product, if applicable 7. Please indicate the "BRAND NAME/MODEL" for each items being offered supplies in the following conditions and terms of warranty:

Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.) non-delivery without valid reasons.

3. Warranty must be submitted after acceptance by the procuring entity of the delivered All entries must be typewritten or legibly written
 Delivery period is within 30 days upon receipt of the approved funded Purchase Order (P.O.). 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 submitted through email. Sealed quotation must meet the following requirements. TEL. NO./FAX NO: ADDRESS: COMPANY NAME: Standard Form/ Title: Revised on: Name of Procuring Entity: TERMS and CONDITIONS: Delivery Period:30 Days 10. For **FUEL**, Unit price may change subject for flactuation of current pump price upon withdrawal of fuel. Photocopier products and services acquired in our firm AFTER SALES SERVICE Terms of Reference: specified by DPWH. **Delivery Period: Brand and Model:** If the space for Delivery Period, Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions IT Equipments (computers, printers and etc.)
Price validity shall be for a period of sixty (60) calendar days. the items, otherwise they will be subjected for disqualification. 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 Purpose: With at least 10 years experience as supplier and service provider of the product and with office/official business store

6 of 6

TOTAL Service call free of charge
LIFETIME FREE SERVICE WARRANTY (with On-Site Repair) Will provide back- up unit in case the equipment requires repair for prolong period of time FREE OF CHARGE ITEM NO. Supplier must have an official store/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for Scheduled monitoring of GPI Customer Service Engineers [CSE] to personally monitor clients' satisfaction and concerns on the Shall provide Regular Preventive Maintenance Service to ensure good machine condition. Free delivery, installation and operator's training With at least 10 years experience as supplier and service provider of the product and with office/official business store With Certification as Authorized Service Provider issued by the Manufacturer 30 DAYS After having carefully read and accepted your General Conditions, Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixures and etc.) Supply, Delivery & Installation of 1 unit PHOTOCOPIER (Color A3) For use in the Planning & Design Section, REQUEST ITEM AND DESCRIPTION FOR QUOTATION DPWH-Malaybalay City Purchase Request (PR) No. PROBLA-11-0462 Request for Quotation (RFQ) No. Office/End-user: **Price Validity:** Warranty: OTY. P650,000.00 I/We goute you on the items at prices noted above. NOV 2 9 2024 TINU Printed Name & Signature, Date IZ: **UNIT PRICE** SARAH ANT B. SAGRAMA OIC-Assistant **BAC Chairman** -3 MONTHS -1 YEAR -3 YEARS TOTAL PRICE