



Name of Procuring Entity:

Request for Quotation (P.R. No.): X1-24-09-435

Revised on:

Date: September 30, 2024

Standard Form/Title:

REQUEST FOR QUOTATION

Office/End-User: ORD

COMPANY NAME:

ADDRESS:**TEL. NO./FAX NO.:**

TIN:

Please quote your lowest price on the Item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 am **NOV 26 2024**, the return envelope attached herewith, to the BAC Secretariat, 2nd Floor Administration Building, DPWH Regional Office X, Engineers' Hill, Bulua, Cagayan de Oro City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within **thirty (30) c.d.** 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.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. Attach Certified True Copy of PhilGeeps Registration Number, Mayor's Permit and **Omnibus Sworn Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K.**
6. The Approved budget ceiling for this procurement is **Php 621,316.05**
7. RFQ must be signed by an authorized signatory.
8. Bidders shall submit original brochures of the product (if applicable)
9. Please indicate the brand for each items being offered.
10. Bidder/s shall submit sealed quotation.


VIRGIE G. NAYVE, AEP
Chief, Construction Division
BAC Chairman

Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification.

| Item No. | ITEMS & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
|-----------------|--|-------------|-------------|-------------------|--------------------|
| | Lot 1 | | | | P |
| OS-W-003 | Water Dispenser (bottom load) | 1 | unit | | |
| OOS-M-004 | mug | 12 | pc | | |
| OOS-L-003 | serving laddle (stainless) | 6 | pc | | |
| OOS-S-019 | spoon (stainless) | 24 | pc | | |
| | ABC Lot 1 = Php 21,596.77 | | | | |
| | | | | | |
| | Lot 2 | | | | |
| OS-D-014 | Drum Cartridge CT351312 | 2 | unit | | P |
| OS-D-070 | Duplex Bearing Assy 3KR72-60156 | 2 | unit | | |
| OS-S-039 | Shaft Assy Feed 3KR23-60011 | 2 | unit | | |
| OS-F-054 | Fixing Unit 126K 12525 | 2 | unit | | |
| OS-U-004 | Upper Roller Guide EL301095 | 1 | unit | | |
| OS-H-004 | Housing Assy EK27235 | 2 | unit | | |
| OS-S-027 | Entrance Shaft Kit 3KR23-60012 | 2 | unit | | |
| OS-E-030 | Exit Housing Assy 859K03372 | 2 | unit | | |
| | ABC Lot 2 = Php 573,524.60 | | | | |
| | | | | | |
| | Lot 3 | | | | |
| OS-I-121 | Epson Ink L6190 Black | 4 | pcs | | P |
| OS-I-122 | Epson Ink L6190 Cyan | 2 | pcs | | |
| OS-I-123 | Epson Ink L6190 Magenta | 2 | pcs | | |
| OS-I-131 | Epson Ink L6190 Yellow | 2 | pcs | | |
| | ABC Lot 3 = Php 26,194.68 | | | | |
| | -&&&&&&&&&&&&&&&&&&&&&&&&&&&&- | | | | |
| | TOTAL AMOUNT | | | | P |
| | Please write total amount in words | | | | |
| | | | | | |
| | | | | | |
| | Please specify brand name, if applicable. | | | | |

PURPOSE: For use in the bidding room and consumables of Fujifilm Apeos C3070 and Epson L6190 in Procurement Unit.

Brand and Model: _____

Warranty: _____

Delivery Period: _____

Price Validity: _____

After having carefully read and accepted your General Conditions, I / We quote you in the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

BAC-Sekretariat:

Tel. No. 853-2012

Fax No. 853-2060

Printed Name/Signature/Date _____

Tel. No./Cellphone No./E-mail Address

