## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE

			Don Carlos, Bukidnon, R					
	Procuring Entity		DPWH-BUKIDNON 2ND DEO Request f		on : <b>2024-0</b> 8			
Revised o			REQUEST FOR QUOTATION Offi		Date: September 9, 2024 e/End-User: Administrative Section			
	MPANY NAME	<del>i</del> T	REQUEST FOR QUOTATION OIII	Je/Ena-Us	ei . Aumini	Strative Section		
	ADDRESS							
TEI	NO./FAX No.				TIN :			
Please au	nte vour lowest ni	rice or	n the item(s) listed below, subject to the Terms a	nd Conditi	ons stated hel	ow and submit your	quotation duly	
			later than 2:00 P.M. of September 17, 2024 in					
			, Don Carlos, Bukidnon.			, , , , , , , , , , , , , , , , , , , ,	· · · · · · · · · · · · · · · · ·	
		TEF	RMS AND CONDITIONS			11. 0	Λ	
All entries r	nust be typewritten or					- III gulle	an	
2. Delivery period within 10 working days upon receipt of the approved funded						JUNY F. PA	AULICAN	
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.					Chief, Planning and Design Section Chairperson BAC			
	•		e (3) months for supplies & materials;			Chairpers	son BAC	
			oment from date of acceptance by the end-user.					
Price Validity shall be for a period of sixty (60) calendar days.     Documents required to be submitted with the bid:						The awarding for	· ·	
5.1 Certified copy of PhilGEPS Registration;						be on lump -sum	:	
5.2 Certified copy of Mayor's Permit/Business Permit						Prospective Supp quote for all the	•	
5.3 Geotagged Photo of Physical Store/Establishment. 5.4 Certified copy of DTI;						Otherwise they	:	
5.5 Certified Copy of Tax Clearance						subjected for dis	:	
5.6 Notarized Omnibus Sworn Statement     Bidders shall submit original brochures showing certification of the product.						,		
	cate the brand for ea							
	ed budget ceiling for t		'					
•	ation please provide S VH Compound	Secretar	y Certificate and Board Resolution.					
	vn Compound				_			
Item		ITE	MS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.				<u> </u>				
1			70 Toner Cartridge Black (K) CT203582	3	cart			
2			70 Toner Cartridge Yellow (Y) CT203585	4	cart			
3	Fujifilm Apeos	C307	70 Toner Cartridge Magenta (M) CT203584	4	cart			
4	Fujifilm Apeos	C307	70 Toner Cartridge Cyan (C) CT203583	4	cart			
		X-X	-x-x nothing follows x-x-x-x					
							<del> </del>	
Durness	To be	шть	it Administrative Costina for 2nd and 41				<del> </del>	
Purpose:			it, Administrative Section for 3rd and 4th					
	Quarter CY 20	24						
Brand and	Model :		Warranty	:	•		•	
Delivery P	eriod :		Price Validity	:			_	
_		ad and	d accepted your General Conditions, I / We	quote yo	u on the item	(s) at prices note a	above. If the	
space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions								
	by DPŴH.		•					
ı								
					Prin	ted Name / Signati	ure / Date	

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



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