Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 2ND DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE X
Pinamaloy, Don Carlos, Bukidnon

DPWH-BUKIDNON 2ND DEO Request for Quotation: 2024-02-0137

Name of	Procuring Entity : DPWH-BUKIDNON 2ND DEO Rec	quest for Q	uotati	on: 2024-0	2-0137		
Revised				te : March			
	Form/Title : REQUEST FOR QUOTATION	Office/E	nd-Us	er: Admin	istrative Section		
C	OMPANY NAME : ADDRESS :						
TE	EL. NO./FAX No. :			TIN			
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signed by	tote your lowest price on the item(s) listed below, subject to the T your representative not later than 10:00 A.M. of March 14, 2024 uk 2nd DEO, Pinamaloy, Don Carlos, Bukidnon.	in the retur	n enve	ons stated be elope attache	d herewith, to the BA	quotation duly AC Secretariat,	
		******************************	••••				
4 All	TERMS AND CONDITIONS						
All entries must be typewritten or legibly written. Delivery period within 30 working days upon receipt of the approved funded				MANUEL D. VARIAS, JR.			
Purchase Or	der (P.O). Administrative penalties pursuant to Sec. 69 of the Revised				Assistant Dist	rict EngineerC	
	4 shall be imposed for non-delivery without valid reason. shall be for a minimum of three (3) months for supplies & materials;				Chairpers		
	equipment, 3 years for IT equipment from date of acceptance by the end-user.				201101011111111111111111111111111111111		
	dity shall be for a period of sixty (60) calendar days.				The awarding fo	r this RFQ will	
Documents required to be submitted with the bid: Certifled copy of PhilGEPS Registration;					be on lump -sum		
5.2 Certified copy of Mayor's Permit/Business Permit					Prospective Sup	· i	
	arized Omnibus Sworn Statement stagged Photo of Physical Store/Estabilshment				quote for all the items. Otherwise they will be		
6. Bidders shall submit original brochures showing certification of the product.					Otherwise they	Otherwise they will be	
	licate the brand for each items being offered.					***************************************	
	ved budget ceiling for this procurement is Php 63,850.00 ration please provide Secretary Certificate and Board Resolution.						
10. FOB: DP	WH Compound						
Item No.	ITEMS & DESCRIPTION	Q	TY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Epson 003 Genuine Ink Black		20	bottle		Î .	
2	Epson 003 Genuine Ink Cyan		20	bottle			
3	Epson 003 Genuine Ink Magenta		20	bottle			
4	Epson 003 Genuine Ink Yellow		20	bottle			
5	Epson 001 Genuine Ink Cyan		20	bottle			
6	Epson 001 Genuine Ink Magenta		20	bottle			
7	Epson 001 Genuine Ink Yellow		20	bottle			
8	Brother TZE-261, Laminated White, 36mm 1.4", Black Inl		5	cart			
	(for label printer)			Care		-	
	x-x-x-x nothing follows x-x-x-x						
	Axxxx reaming remember xxxx						
Purnose:	To be used in the operation of the Quality Assurance						
Turposci	Section for the 1st Quarter CY 2024		-				
	Section for the 1st Quarter C1 2021		-				
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Brand and		-					
Delivery P							
Aπer havii	ng carefully read and accepted your General Conditions, I	/ vve quote	you	on the item	(s) at prices note a	bove. If the	
	Delivery Period, Warranty and Price Validity are left blank, by DPWH.	ιτ means t	nat i	concur with	tne Terms and Co	onditions	
peomed I	DY DE VVII.						
			0.	Print	ed Name / Signatu	re / Date	

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