

Name of Procuring Entity : DPWH - Bukidnon 3rd DEO	Reque	st for Quotatio	n (P.R. No.): 2025-0		
Revised on :		Date: June 3, 2025			
tandard Form/Title : REQUEST FOR QUOTATION	Office/End-User: Construction Section				
COMPANY NAME :					
ADDRESS : TEL. NO./FAX NO. : TIN					
Please quote your lowest price on the item(s) listed below, subject to the Terms and ot later than 10:00 a.m. of in the return envelope attached, to	d Conditions stated below an the BAC Secretariat for Goo	nd submit your ods, DPWH -	quotation duly signe Bukidnon 3rd DEO, [d by your representative Dicklum, Manolo Fortich,	
ukidnon.					
ERMS and CONDITIONS:					
All entries must be typewritten or legibly written.	rdor (P.O.). Administrative		11		
 Delivery period within 15 days upon receipt of the approved funded Purchase O penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for no reason. 	on-delivery without valid				
 Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-us 	anty shall be for a minimum of three (3) months for supplies & materials; one for Equipment; 3 years IT Equipment from date of acceptance by the end-user		ISMAEL R. ALAJID BAC Chairperson		
4. Price validity shall be for a period of sixty (60) calendar days.			1		
5. a) DTI business name/SEC registration of supplier, b) Latest income and business tax returns duly bir and duly validated with the tax payments made thereon, c) PHILGEPS registration number, d) Late shall be attached upon submission of the quotation.	stamped and received by the st Mayor's/Business permit				
6. Bidders shall submit original brochures of the product. 7. Please indicate the brand for each items being offered (Brand indicated will be fin 8. The approved budget ceiling for this procurement is 244,000.00	al / No Substitution)				
ITEM ITEMS & DESCRIPTION NO.	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	
1 Ink LC462 Black	20	pc.			
2 Ink LC462 Cyan	20	pc.			
3 Ink LC462 Magenta	20	pc.			
4 Ink LC462 Yellow	20	pc.			
*** Nothing Follows***					
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Note: The awarding for this RFQ will be on lump-sum basis. Prospective S	upplier must quote for al	of the item	s. Otherwise they	will be subjected for	
disqualification.					
Purpose: For use in the operation of Brother Printer (MFC-J3540DW at	Construction Section (2	nd Quarter-0	CY 2025)		
Brand and Model : Warrant Delivery Period : Price Va	alidity :				
After having carefully read and accepted your General Conditions, I/We quo and Price Validity are left blank, it means that I concur with the Terms and Condition	te you on the item(s) at prions specified by DPWH.	ces note abo	ve. If the space for D	Delivery Period, Warran	
		Printed Name/Signature/Date			
BAC-Secretariat:					
Tel. No./Fax No. 853-2204 email: pru.buk3deo@gmail.com	Tel. N	No./Cellphor	ne No./E-mail Add	ress	
GITIALI, DI U, DUNOUGO (WATHAIL, COTT					