

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 3RD DISTRICT ENGINEERING OFFICE REGIONAL OFFICE X Dicklum, Manolo Fortich, Bukidnon

	Dickium, Ivianoio F	ortich. Blikidr	าดก			
	ocuring Entity : DPWH - Bukidnon 3rd DEO			ation (P.R. No.): 202		
Revised on : Standard Form/Title : REQUEST FOR QUOTATION			Date: July 28, 2025			
	ANY NAME :			Office/End-User: Const	truction Section	
	ADDRESS :					
	O./FAX NO. : TI	N :				
Pleas	se quote your lowest price on the item(s) listed below, subject to the T	erms and Cond	ditions state	d below and submit yo	our quotation duly signed by	
3rd DEO D	entative not later than 10:00 a.m. of in the relicklum, Manolo Fortich, Bukidnon.	turn envelope a	ttached, to	the BAC Secretariat fo	r Goods, DPWH - Bukidnor	
	nd CONDITIONS:					
:	entries must be typewritten or legibly written.					
	Delivery period within 30 DAYS upon receipt of the approved funded Purchase Order					
(P.	P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall					
be	e imposed for non-delivery without valid reason.					
3. Wa	Varranty shall be for a minimum of three (3) months for supplies & materials; one					
yea	/ear for Equipment; 3 years IT Equipment from date of acceptance by the end-user					
	Price validity shall be for a period of sixty (60) calendar days.					
5. a) D	77 business name/SEC registration of supplier, b) Latest income and business tax retu	irns duly			10	
PHIL	nped and received by the BIR and duly validated with the tax payments made thereon, LGEPS registration, d) Latest Mayor's/Business permit shall be attached upon submiss	c) Certificate of				
quot	lation.	IOIT OF UTE				
6. Bid	ders shall submit original brochures of the product.		-			
	ase indicate the brand for each items being offered/Brand Indicated will be final/N	lo Substitution.	1			
8. The	e approved budget ceiling for this procurement is <u>P76,000.00</u>		-			
ITEM NO.	ITEMS & DESCRIPTION					
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	
1.	Ink LC 462 Black	20	pc.			
2.	Ink LC 462 Cyan	20	pc.			
3.	Ink LC 462 Magenta	20	pc.			
4.	Ink LC 462 Yellow	20	pc.			
	***** Nothing Follows ****					
	2					
	TOTAL AMOUNT					
Vote: The	awarding for this RFQ will be on lump-sum basis. Prospect	ino Cumplion	must sue	to for all afthe "	011 1 11 111	
be subjecte	ed for disqualification.	ive Suppliers	musi que	ite for all of the item	is. Otherwise they will	
,		IPPD /IIPA				
ourpose:	FOR USE IN THE OPERATION OF BROTHER PRIMARER CY 2025),	NTER (MFC-	J3540DW) AT CONSTRUC	TION SECTION (2ND	
	QUANTER CT 2023),					
Brand and N	Model : War	ranty :				
Delivery Per	' - 17T	e Validity :		-		
After h	aving carefully read and accepted your General Conditions, I/We	quote you on	the item(s)	at prices note above.	If the space for Delivery	
eriod, Warr	anty and Price Validity are left blank, it means that I concur with t	he Terms and	Conditions	specified by DPWH.	,	
RAC	C-Secretariat:			101		
Tel. No./Fax No. 853-2204		P	Printed Name/Signature/Date			
	nile No. 0905-035-8267					
	ail: pru.buk3deo@gmail.com	Tel	No /Maki	o Nio /C m = 11 A = 1.1		
omain prasoundaco(wymaii.com)		Tel. No./Mobile No./E-mail Address				