

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 1ST DISTRICT ENGINEERING OFFICE

Malaybalay City, Bukidnon, Region X

		dity:	Price Validity:					Brand and Model: Delivery Period:	Brand and Mode Delivery Period:
Supply and Delivery of 400 pcs Lever Arch Binder (Portrait) for use in the filling of documents in the Procurement Unit, DPWH Buk. 1st DEO, Malaybalay City.	ments in the Proc	e filling of docu	or use in th	n Binder (Portrait) f	Lever Arch	Supply and Delivery of 400 pcs Buk. 1st DEO, Malaybalay City.	d Delivery DEO, Malay	Supply and Buk. 1st D	Purpose:
	TOTAL								
									-
				colored logo on spine.	cially, ing	e.	colored logo on spine.	colored log	
				A4 size with hard cover line, Royal Blue and White Plyleaf	yal Blue ar	ver line, Ro	th hard co	A4 size wii	
								Specs:	
								XXXXXX	
		sod	400			Lever Arch Binder (Portrait)	ch Binder	Lever Arc	1
TOTAL PRICE	UNIT PRICE	TINU	QTY.	ž	SCRIPTIC	ITEM AND DESCRIPTION	HII		ITEM
						rioi.	II ritell duoro	Illust sopilit ajolig with their day action	IIIUST SUL
	e and Inside)	fuel. of Supplier (Outsid	withdrawal of f Actual Store	the items, otherwise they will be subjected for disqualification. 10. For FUEL , Unit price may change subject for flactuation of current pump price upon withdrawal of fuel. 11. Supplier must have an official store/rergistered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submit along with their quotation.	equalification. Equation of cu	bjected for dis subject for flac subject for flac strengistered e	ey will be sul nay change so official store to their quota	the items, otherwise they will be subjected for disqualification. For FUEL, Unit price may change subject for flactuation of cu. Supplier must have an official store/registered establishment must submit along with their quotation.	the items, 10. For FUE 11. Supplier
		PHP 120,000.00	to for all of	otivo Cupalione must au	Facile Descrip	for this procui	elling (ABC)	8. The approved budget ceiling (ABC) for this procurentent is	8. Ine appro
			•	6. Bidders shall submit original brochures showing certifications of the product, if applicable 7. Please indicate the "BRAND NAME/MODEL" for each items being offered	ertifications of each items b	es showing ce	ginal brochur	 Bidders shall submit original brochures showing certifications of the product Please indicate the "BRAND NAME/MODEL" for each items being offered 	6. Bidders sh
				of quotation.	submission o	ittached upon	ent shall be a	Omnibus Sworn Statement shall be attached upon submission of quotation.	Omnibus S
		and	ance Certficate	4. Price validity shall be for a period of sixty (60) calendar days.	alendar days. me/Business	of sixty (60) c	for a period of	 Price validity shall be for a period of sixty (60) calendar days. BhiliseDS Booletration Mayor's Bermit DTT Incomo/Blusiness 	4. Price vali
-3 YEARS					ers and etc.	IT Equipments (computers, printers and etc.)	ents (com	IT Equipm	
-1 YEAR		re, fixures and e	ar like furnitu	Expendable Supplies (consumed in osed within 1 year like fuer, spareparts and etc.) Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixures and etc.)	i in used with	s (consumed p plies (serv	ndable Su	Non-Expan	
2 HONTHS		1 at		his 1 was like first o	ranty:	terms of war	onditions and	supplies in the following conditions and terms of warranty:	supplies in th
•				3. Warranty must be submitted after acceptance by the procuring entity of the delivered	the procurin	acceptance by	mitted after	must be subi	3. Warrant)
od Engineer on	Assistant Dittrict BAC Chairperson		osed for	Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reasons.	ne Revised IR	Sec. 69 of th	s pursuant to	Administrative penalties pursuant t	
PLAGRAMA	SARAH TA PATAGRAMA		Order (P.O.).	/ written upon receipt of the approved funded Purchase Order (P.O.).	ipt of the app	gibly written upon rece	written or leg	 All entries must be typewritten or legibly written Delivery period is withinupon rev 	1. All entries 2. Delivery
<i>)</i>	`						SNO	TERMS and CONDITIONS:	TERMS an
Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name and address of the bidder and address to the BAC Chairman & bear a warning "DO NOT OPEN BEFORE date and time for the opening. No bids shall be submitted through email. Sealed quotation must meet the following requirements.	nd name to be bionate and time for	RFQ number al BEFORE d ments.	contain the NOT OPEN ving require	Please observe proper sealing and marking of bids. All envelopes must contain the RFQ nof the bidder and address to the BAC Chairman & bear a warning "DO NOT OPEN BEFOR shall be submitted through email. Sealed quotation must meet the following requirements.	j of bids. A irman & be uotation m	nd marking le BAC Chai il. Sealed q	r sealing a dress to th ough ema	erve proper der and add bmitted thr	Please obs of the bide shall be su
Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, and submit your sealed quotation and other requirements duly signed by your representative not later than 10:00am of FFB 18 2025 at the DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.	nd Conditions of tative not later DPWH, Malayba	to the Terms a or representa 10n 1st DEO, I	w, subject d by yo n of Bukid r	e inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, and other requirements duly signed by your representative not later than at the DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.	VAT on th requireme Cottage	inclusive of d other at the DE's	vest price incation and 2025 at	quote your lowest p sealed quotation FEB 18 2025	Please quo your sea of
		OVE 50K)	MENT AB	(SMALL VALUE PROCUREMENT ABOVE 50K)	SMALL V				
		TIN:						AX NO:	TEL. NO./FAX NO:
		TCC No:						NAME:	ADDRESS:
	1 P 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	user:	Office/End-user:		NOTTATION	T FOR QUO	REQUEST	Standard Form/ Title: REQUEST FOR QUOTATION	Standard F
	FFR 11, 2025	Sacracion (1.1)	Date:				ury.	Revised on:	Revised on:
- M- M34	Degreet for Oriotation (D.D. No.). PR. 2021 - 02-021	Orintation (D.D.	Dogweet for				7	Couring En	Namo of D

After having carefully read and accepted your General Conditions, I/We qoute you on the items at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions specified by DPWH.

Website: www.dpwh.gov.ph Tel. No(s).: (088) 813-5221 / (088) 813-2393

Contact Number/E-mail Address

Printed Name & Signature, Date