

Revised on:
Standard Form/ Title: F
COMPANY NAME:
ADDRESS:
TEL. NO./FAX NO: Name of Procuring Entity: REQUEST FOR QUOTATION Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BUKIDNON 1ST DISTRICT ENGINEERING OFFICE (SMALL VALUE PROCUREMENT Malaybalay City, Bukidnon, Region X Office/End-user: Request for Quotation (P.R No.): 2025 - 04 ABOVE 50K) PhilGEPS No.: MAY 0.7 2025 이 다 다

Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFO and submit your sealed quotation and other requirements duly signed by your representative not later than 10:00am of 114 13 102 at the DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.

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.

	4. Price validity shall be for a period of sixty (60) calendar days.
-3 YEARS	Non-Expandable Supplies (Serviceable in more dian one (2))
-3 MONTHS -1 YEAR	supplies in the following conditions and terms of warranty:  Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)
	non-delivery without valid reasons.  3. Warranty must be submitted after acceptance by the procuring entity of the delivered
BAC Chairpeison	
Assistant Detro Endineer	1. All entries must be typewritten or legibly written  upon receipt of the approved funded Purchase Order (P.O.).  ASS
SARAH MERCAGRAMA	
)	Shall be submitted alloagit email occion and

- 5. PhilGEPS Registration, Mayor's Permit, DTI, Income/Business Tax Return, Tax Clearance
- Omnibus Sworn Statement shall be attached upon submission of quotation.

  Bidders shall submit original brochures showing certifications of the product, if applicable, Please indicate the "BRAND NAME/MODEL" for each items being offered.
- 8. The approved budget ceiling (ABC) for this procurement is

PHP 397,000.00

- 9. The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of
- 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.
- /rergistered establishment Geotagged Photos of Actual Store of Supplier (Outside and Inside)

11. Supplier	11. Supplier must have an official store/rergistered estations.		 		
must sub	must submit along with their quotation.	QTY.	TENU	UNIT PRICE	TOTAL PRICE
NO !	LIEM AND DESCRIPTION	, L	Unit		
	EPSON T08E INK, Black	٥ ح	Ilnii		
	EDSON TORF INK. Cvan	4	:   9		
	EFOON TOOL THIS WINDS	4	Unit		
	EPSON TO8E INK, Magenta	4	Unit		
	EPSON T08E INK, Yellow	4	l Init		
	Maintenance Box				
	X-X-X-X-X-X-X-X				
		-			
		-		TOTAL	
, l	Simply and Delivery of 6 pcs. EPSON INK T08E Black, & ETC. for use in 3 units Heavy Duty Printer,	, for use in	3 units Heavy	Duty Printer,	
Furpose	EDECON AM-CERON Assigned in the Construction Section, DPWH-Malaybalay	alay			

EPSON AM-C5000. Assigned in the Construction Section. DPWH-Malaybalay

After having carefully read and accepted your General Conditions, Delivery Period, Warranty and Price Validity are left blank, it means

General Conditions, I/We goute you on the items at prices noted above. If the space for left blank, it means that concur with the Terms and Conditions specified by DPWH.

Printed Name & Signature, Date

Contact Number/E-mail Address

**Price Validity:** Warranty:

**Delivery Period:** Brand and Model: