

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

Malaybalay City, Bukidnon, Region X

(SMALL VALUE PROCUREMENT ABOVE 50K)	(SMALL VALUE P	
TIN:		TEL. NO./FAX NO:
TCC No:		ADDRESS:
PhilGEPS No:		COMPANY NAME:
Office/End-user: "	Standard Form/ Title: REQUEST FOR QUOTATION	Standard Form/ Tit
Date: Alic of anar		Revised on:
Request for Quotation (RFQ No.): {1005-0 -0252	Entity:	Name of Procuring Entity:

for the opening. No bids shall be submitted through email. Sealed quotation must meet the following requirements. and address of the bidder and address to the BAC Chairman & bear a warning "DO NOT OPEN BEFORE . . . date and time Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name later than 1:00pm of Conditions of this RFQ, and submit your sealed quotation and other requirements duly signed by your representative not later than 1:00pm of Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and at the Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written
- Delivery period is within 30 days upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for
- non-delivery without valid reasons.

RAQUEL

BAC Chairman

Warranty must be submitted after acceptance by the procuring entity of the delivered

supplies in the following conditions and terms of warranty:

Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixu -1 YEAR Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.) -3 MONTHS

-3 YEARS

4. Price validity shall be for a period of sixty (60) calendar days. IT Equipments (computers, printers and etc.)

PhilGEPS Registration, Mayor's Permit & DTT, Income/ Business Tax shall Return and

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

The approved budget ceiling (ABC) for this procurement is

PHP 166,000.00

The awarding for this RFQ will be on a lump-sum basls. Prospective Suppliers must quote for all of the items, otherwise they will be subjected for disqualification.

10. Supplier must have an official store/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submitted along with their qoutation.

		•	11/2	Dinned and Model.	
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λ,	at Finance Section	ınits printer	ation of 2 u	se: Supply and Delivery of various Toner For use in the operation of 2 units printer at Finance Section,	Purpose:
	TOTAL				
				X-X-X-X-X-X	
		pcs	4	Toner TN228 Yellow	4
		pcs	2	Toner TN228 Magenta	3
		pcs	2	Toner TN228 Cyan	2
		pcs	2	Toner TN228 Black	1
TOTAL PRICE	UNIT PRICE	TINU	QTY.	M ITEM AND DESCRIPTION	ITEM NO.

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.

Printed Name & Signature, Date Contact Number/E-mail Address

Warranty:

Brand and Model: