

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE

Macabalan, Cagayan de Oro City

				reity reitou	Jelivery
				nd Model :	Brand
202					
				XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
				XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
		piece	3	P2V70A- Y YELLOW 300ML	
		piece	ω	P2V69A-M MAGENTA 300ML	
		piece	ωL	P2V68A-C CYAN 300ML	
		piece	ω	3ED50A-G GRAY 300ML	
		piece	ω	3ED49A-PK PHOTO BLACK 300ML	
				HP DESIGNJET T2600	
ICE TOTAL PRICE	UNIT PRIC	UNIT	QTY.	NO. ITEMS & DESCRIPTION	No.
along with their quotation	st submit	side and Inside) mu	Supplier (Out	<ol> <li>Supplier must have an official store registered establishment- Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submit along with their quotation</li> </ol>	0. Sup
or disqualification.	ıbjected ic	rwise they will be su	e items, othe	<ol> <li>Bidders shall submit original brochures of the product.</li> <li>Please indicate the "BRAND NAME/MODEL" for each items being offered.</li> <li>The approved budget ceiling (ABC) for this procurement is P 225,000.00</li> <li>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 a lump-sum basis.</li> </ol>	Bidde Pleas The a
hed upon submission of	ll be attaci	vorn Statement sha	Omnibus Sv	PhilGEPS Registration /Mayor's Permit/DTI , income Tax Return and Tax Clearance Certificate and Omnibus Sworn Statement shall be attached upon submission of lotation.	. PhilGEI uotation .
2	•	- 3 MONTHS - 1 YEAR - 3 YEARS		Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)  Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixtures and etc.)  IT Equipment (Computer, Printers and etc.)  Price validity shall be for a period of sixty (60) calendar days.	Non IT E
Chairperson	BAC		following	<ul> <li>Warranty must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty;</li> </ul>	. Warr onditio
-	[]		istrative peni in.	. <b>Delivery period</b> within <u>15 CD</u> upon receipt of the approved funded Purchase Order (P.O). Administrative penalties vursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.	Deliv
				ERMS and CONDITIONS: All entries must be typewritten or legibly written.	. All el
bidder and address to the d quotation must meet the	ess of the ail. Sealec	id, name and addre omitted through em	ame to be b shall be sul	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 SAC Chairman & bear a warning " <b>DO NOT OPEN BEFORE</b> date and time for the opening. No bids shall be submitted through email. Sealed quotation must meet the oblowing requirements.	Please BAC CI ollowin
ealed quotation and other e Room, DPWH 2nd DEO	nit your se onference	this RFQ, and subrocurement Unit, C	onditions of	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 10:00 A.M. of	Please equire
		L	BOVE 50	(SMALL VALUE PROCUREMENT ABOVE 50K)	
		TIN:	F	ADDRESS:	
	IZI	PhilGEPS No.			
January 15, 2025 Planning & Design Section		Date : Office/End-User :		Standard Form/Title : REQUEST FOR QUOTATION	Stand
		Request for Quotation (PR No.):	luest for Qu	ocuring Entity :	lame

Tel. No. / Cellphone No. / E-mail Address