

BAC-Secretariat:

Tel. No. 853-2012 Fax No. 853-2060

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS



REGIONAL OFFICE X Engineers' Hill, Bulua, Cagayan de Oro City Request for Quotation (P.R. No.): X1-24-09-435 Name of Procuring Entity Date: September 30, 2024 Revised on: REQUEST FOR QUOTATION Office/End-User: ORD Standard Form/Title: **COMPANY NAME:** ADDRESS: TIN: TEL. NO./FAX NO.: Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 am of 0.7 2025, the return envelope attached herewith, to the BAC Secretariat, 2nd Floor Administration Building, DPWH Regional Office X, Engineers' Hill, Bulua, Cagayan de Oro City. **TERMS and CONDITIONS:** 1. All entries must be typewritten or legibly written. All entries must be typewritten or legibly written.
 Delivery period within thirty (30) c.d. 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 reason.
 Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for IE G. NAYVE, AEr Chief, Construction Division BAC Chairman 5. Warranty small be for a minimum of the Cy Thomas for supplies a materials, one (1) year for Equipment from date of acceptance by the end-user.

4. Price validity shall be for a period of sixty (60) calendar days.

5. Attach Certified True Copy of PhiliGeps Registration Number, Mayor's Permit and Omnibus Sworn Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K.

6. The Approved budget ceiling for this procurement is Php 621,316.05

7. RFQ must be signed by an authorized signatory.

8. Biddeer shall submit original becomes of the product (if applicable) Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification. 8. Bidders shall submit original brochures of the product (if applicable)
9. Please indicate the brand for each items being offered. 10.Bidder/s shall submit sealed quotation. Item **UNIT PRICE TOTAL PRICE** QTY. UNIT **ITEMS & DESCRIPTION** No. Lot 1 unit OS-W-003 Water Dispenser (bottom load) 1 12 OOS-M-004 mug рс 6 OOS-L-003 serving laddle (stainless) рс 24 OOS-S-019 spoon (stainless) рс ABC Lot 1 = Php 21,596.77 Lot 2 OS-D-014 Drum Cartridge CT351312 2 P unit 2 OS-D-070 Duplex Bearing Assy 3KR72-60156 unit OS-S-039 Shaft Assy Feed 3KR23-60011 2 unit 2 OS-F-054 Fixing Unit 126K 12525 unit OS-U-004 Upper Roller Guide EL301095 1 unit 2 OS-H-004 Housing Assy EK27235 unit 2 OS-S-027 Entrance Shaft Kit 3KR23-60012 unit 2 OS-E-030 Exit Housing Assy 859K03372 unit ABC Lot 2 = Php 573,524.60 Lot 3 OS-I-121 | Epson Ink L6190 Black 4 DCS OS-I-122 Epson Ink L6190 Cyan 2 DCS OS-I-123 Epson Ink L6190 Magenta 2 DCS OS-I-131 Epson Ink L6190 Yellow 2 pcs ABC Lot 3 = Php 26,194.68TOTAL AMOUNT P Please write total amount in words Please specify brand name, if applicable. PURPOSE: For use in the bidding room and consumables of Fujifilm Apeos C3070 and Epson L6190 in Procurement Unit. Warranty: Brand and Model: Delivery Period: Price Validity: After having carefully read and accepted your General Conditions, I / We quote you in the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

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

Printed Name/Signature/Date