

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

**BUKIDNON 1ST DISTRICT ENGINEERING OFFICE** Malaybalay City, Bukidnon, Region X

(SMALL VALUE PROCUREMENT AROVE 50K)	(SMALL VALUE PR
TIN:	EL. NO./FAX NO:
TCC No:	DDRESS:
PhilGEPS No:	OMPANY NAME:
Office/End-user:	tandard Form/ Title: REQUEST FOR QUOTATION
Date: MAR 1 2 2025	evised on:
Request for Quotation (RFQ No.): 182625-05-0572	lame of Procuring Entity:

I D O W Z

DE'S Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City. submit your SEALED/OPEN qoutation duly signed by your represenmtative not later than 10 am of Please quote your lowest priceon the item/s listed below inclusive of VAT, subject to the Terms & Conditions stated below & MAR 1 2025 at the

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 quototatin must meet the following requirements. Please Observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name and address of

## **TERMS and CONDITIONS:**

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

BAC Dis

Chairman

Engipeer

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

supplies in the following conditions and terms of warranty:

Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.) -3 MONTHS

Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixu -1 YEAR -3 YEARS

IT Equipments (computers, printers and etc.)

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

5. PhilGEPS Registration, Mayor's Permit & DTI, 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 152,000.00

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.

For FUEL, Unit price may change subject for flactuation of current pump price upon withdrawal of diesel fuel

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

NO.	c G	ITEM AND DESCRIPTION	QTY.	TINU	UNIT PRICE	TOTAL PRICE
1	Toner TN228 Black	llack	4	<sub>e</sub> pcs		
2 °	Toner TN228 Cyan	yan	2	pcs		
ω	Toner TN228 Magenta	1agenta	2	pcs		
. 4	Toner TN228 Yellow	ellow	2	pcs		ε
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	6					
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		4		4		0
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				6	TOTAL	C
Purpose:	Fo	For use in the operation of 2 units printer at Finance Section, DPWH Malaybalay City	inance Sec	tion, DPWI	H Malaybalay City	
Brand an	Brand and Model:		Warranty:			
<b>Delivery Period:</b>	Period:		Price Validity:	dity:		
at prices r	After having canoted above. If the	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	iditions, I/ Price Valid	We qoute y ity are left	ou on the items blank, it means th	at concur
with the I	erms and Condit	with the Terms and Conditions specified by DPWH.		Printed	Printed Name & Signature, D	re, Date
				1 1111111111111111111111111111111111111	ואמוווכ מי סוקוומנמו	כן דמנכ

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