Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **BUKIDNON 2ND DISTRICT ENGINEERING OFFICE**Don Carlos, Bukidnon, Region X

Name of	Procuring Entity	: DPWH-BUKIDNON 2ND DEO	Request fo	r Quota	tion: 2025-0	5-0126	
Revised on:		rtoquest 10	: May 26, 2025				
Standard Form/Title : REQUEST FOR QUOTATION			Offic	Office/End-User: Administrative Section			
СО	MPANY NAME :						
	ADDRESS :						
TEI	NO./FAX No. :				TIN	l:	
by your re		ce on the item(s) listed below, subject to the Term ter than 10:00 A.M. of June 2, 2025 in the return os, Bukidnon.					
TERMS AND CONDITIONS 1. All entries must be typewritten or legibly written. 2. Delivery period within 10 working 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 reason. 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for equipment, 3 years for IT equipment from date of acceptance by the end-user. 4. Price Validity shall be for a period of sixty (60) calendar days. 5. Documents required to be submitted with the bid: 5.1 Certified copy of PhilGEPS Registration; 5.2 Certified copy of Mayor's Permit/Business Permit 5.3 Geotagged Photo of Physical Store/Establishment. 5.4 Notarized Omnibus Sworn Statement 5.5 Certified copy of Tax Clearance 6. Bidders shall submit original brochures showing certification of the product. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is Php 96,000.00				Chief, Administrative Section Vice Chairperson, BAC The awarding for this RFQ will be on lump -sum basis. Prospective Suppliers must quote for all the items. Otherwise they will be subjected for disqualification			
	ation please provide Sec NH Compound	cretary Certificate and Board Resolution.					
Item No.	IT	TEMS & DESCRIPTION	QTY.	UNIT	UNIT COST	UNIT PRICE	TOTAL PRICE
1	12A Toner (Com	npatible with existing printers)	40	cart	2,400.00		
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Purpose:		ne operation of printers in DPWH Bukidnon 2	nd			 	ļ
	DEO for the 2na	l Quarter CY 2025				 	<u> </u>
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	Period : ing carefully read	Warranty Price Validit and accepted your General Conditions, I / V anty and Price Validity are left blank, it means	We quote				
					Printed	d Name / Signati	ure / Date
1					Tol No /C	Collabora No. / E	mail Addraga