

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 3RD

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE X

Dicklum, Manolo Fortich, Bukidnon

			, ,	
lame of Procuring Entity	:	DPWH - Bukidnon 3rd DEO	Request for Quotation (P.R. No.):	2024-03-0051
Revised on	:		Date:	March 18, 2024
standard Form/Title	:	REQUEST FOR QUOTATION	Office/End-User:	Maintenance Section
COMPANY NAME	:			
ADDRESS	:			
TEL. NO./FAX NO.	:		TIN:	
Please quote your lov	west	price on the item(s) listed below,	subject to the Terms and Conditions stated below and submit your	quotation duly signed by your
epresentative not later than	n 10:0)0 a.m. of	in the return envelope attached, to the BAC Secretariat for Goods	, DPWH - Bukidnon 3rd DEO,
icklum, Manolo Fortich, Bu	kidnor	n.		
EDMS and CONDITIO	MC.			

TERMS and CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- Delivery period within <u>30 DAYS</u> 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 IT Equipment from date of acceptance by the end-user
- 4. Price validity shall be for a period of sixty (60) calendar days.
- a) DTI business name/SEC registration of supplier, b) Latest income and business tax returns duly stamped and received by the BIR and duly validated with the tax payments made thereon, c) Certificate of PHILGEPS registration, d) Latest Mayor's/Business permit e) PCAB License (Infra) shall be attached upon submission of the quotation
- 6. Notarized Omnibus Sworn Statement shall be submitted prior to award.
- 7. Bidders shall submit original brochures of the product.
- 8. Please indicate the brand for each items being offered/Brand Indicated will be final/No Substitution.
- 9. The approved budget ceiling for this procurement is **P418,936.00**

CHHI	1
ISMAEL R	1
BAC Cha	irperson
\	

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1.	HP 731 Print Head for Designjet T1700	1	Unit		
2.	BROTHER LC535XL MAGENTA	7	CART		
3.	BROTHER LC535XL YELLOW	7	CART		
4.	BROTHER LC535XL CYAN	7	CART		
5.	BROTHER LC539XL BLACK	8	CART		
6.	CANON PFI-8710 M	1	cart		
7.	CANON PFI-8710 MBK	2	cart		
8.	HP 766 (300ML) CYAN DESIGNJET INK CARTRIDGE	1	cart		
9.	HP 766 (300ML) MAGENTA DESIGNJET INK CARTRIDGE	1	cart		
10.	HP 766 (300ML) YELLOW DESIGNJET INK CARTRIDGE	1	cart		
11.	HP 766 (300ML) MATTE BLACK DESIGNJET INK CARTRIDGE	1	cart		
12.	HP 766 (300ML) GRAY DESIGNJET INK CARTRIDGE	1	cart		
13.	HP 766 (300ML) PHOTO BLACK DESIGNJET INK CARTRIDGE	1	cart		
14.	HP 730/728 300ML INKJET CARTRIDGE PK	1	CART		
15.	HP 730/728 300ML INKJET CARTRIDGE Gray	1	CART		
16.	DC-VI 2271TONER BLK (K)	2	CART		
17.	DC-VI 2271TONER CYAN	2	CART		
18.	DC-VI 2271TONER MAGENTA (M)	2	CART		
19.	DC-VI 2271TONER YELLOW (Y)	2	CART		
20.	BROTHER MFC-J3530DW LC3617 BLACK	8	CART		
21.	BROTHER MFC-J3530DW LC3617 YELLOW	5	CART		
22.	BROTHER MFC-J3530DW LC3617 CYAN	8	CART		
23.	BROTHER MFC-J3530DW LC3617 MAGENTA Page 1 of 2	5	CART		
	***** Nothing Follows *****				

	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	TOTAL AI	MOUNT			
arding for this RFQ	will be on lump-sum basis. Prospective Suppliers m	nust quote for all of the	items. Other	wise they will be subjecte	ed for disqualification.
FOR USE OF	PRINTING PLANS AND VARIOUS DOCUM	ENTS AT THE PLA	NNING AN	D DESIGN SECTION.	
lodel :		Warranty :			
iod/Term :		Price Validity :			
C-Secretariat:			Printed Na	ame/Signature/Date	
			al Na /Mah	ilo No /E mail Addrag	
	FOR USE OF Iodel : iod/Term : having carefully riod, Warranty and C-Secretariat: No./Fax No. 850 iile No. 0905-030	TOTAL All arding for this RFQ will be on lump-sum basis. Prospective Suppliers marging for this RFQ will be on lump-sum basis. Prospective Suppliers marging for this RFQ will be on lump-sum basis. Prospective Suppliers marging for this RFQ will be on lump-sum basis. Prospective Suppliers marging for this RFQ will be on lump-sum basis. Prospective Suppliers marging for this RFQ will be on lump-sum basis. Prospective Suppliers marging for this RFQ will be on lump-sum basis. Prospective Suppliers marging for this RFQ will be on lump-sum basis. Prospective Suppliers marging for this RFQ will be on lump-sum basis. Prospective Suppliers marging for this RFQ will be on lump-sum basis. Prospective Suppliers marging for this RFQ will be on lump-sum basis. Prospective Suppliers marging for this RFQ will be on lump-sum basis. Prospective Suppliers marging for this RFQ will be on lump-sum basis. Prospective Suppliers marging for this RFQ will be on lump-sum basis. Prospective Suppliers marging for this RFQ will be on lump-sum basis. Prospective Suppliers marging for this RFQ will be on lump-sum basis. Prospective Suppliers marging for this RFQ will be on lump-sum basis. Prospective Suppliers marging for this RFQ will be on lump-sum basis. Prospective Suppliers marging for this RFQ will be on lump-sum basis. Prospective Suppliers marging for this RFQ will be on lump-sum basis. Prospective Suppliers marging for this RFQ will be on lump-sum basis. Prospective Suppliers marging for this RFQ will be on lump-sum basis. Prospective Suppliers marging for this RFQ will be on lump-sum basis. Prospective Suppliers marging for this RFQ will be on lump-sum basis. Prospective Suppliers marging for this RFQ will be on lump-sum basis. Prospective Suppliers marging for this RFQ will be on lump-sum basis. Prospective Suppliers marging for this RFQ will be on lump-sum basis. Prospective Suppliers marging for this RFQ will be on lump-sum basis. Prospective Suppliers will be on lump-sum basis. Prospective Suppliers will be on lump-sum basis. P	TOTAL AMOUNT arding for this RFQ will be on lump-sum basis. Prospective Suppliers must quote for all of the FOR USE OF PRINTING PLANS AND VARIOUS DOCUMENTS AT THE PLA Model : Warranty : iod/Term : Price Validity : having carefully read and accepted your General Conditions, I/We quote your riod, Warranty and Price Validity are left blank, it means that I concur with the C-Secretariat: No./Fax No. 853-2204 iile No. 0905-035-8267	TOTAL AMOUNT arding for this RFQ will be on lump-sum basis. Prospective Suppliers must quote for all of the items. Other FOR USE OF PRINTING PLANS AND VARIOUS DOCUMENTS AT THE PLANNING AND Model : Warranty : iod/Term : Price Validity : having carefully read and accepted your General Conditions, I/We quote you on the iter riod, Warranty and Price Validity are left blank, it means that I concur with the Terms and C-Secretariat: Printed Na No./Fax No. 853-2204 viile No. 0905-035-8267	TOTAL AMOUNT arding for this RFQ will be on lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected. FOR USE OF PRINTING PLANS AND VARIOUS DOCUMENTS AT THE PLANNING AND DESIGN SECTION. Idea Warranty :