



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**BUKIDNON 1<sup>ST</sup> DISTRICT ENGINEERING OFFICE**  
Malaybalay City, Bukidnon, Region X



Name of Procuring Entity:

RFQ No./PR No.: RFQ-0165/PR024-05-0165

Revised on:

Date: MAY 24, 2024

Standard Form/ Title: **REQUEST FOR QUOTATION**

Office/End-user: **Administrative Section**

COMPANY NAME:

PhilIGEPS No.:

ADDRESS:

TCC No.:

TEL. NO./FAX NO:

TIN:

(SMALL VALUE PROCUREMENT ABOVE 50K)

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 **10:00am** of MAY 30, 2024 at the **DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.**

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 BAC Chairman & bear a warning "DO NOT OPEN BEFORE . . . date and time for the opening. No bids shall be submitted through email. Sealed quotation must meet the following requirements.

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written
2. **Delivery period** is within **5 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 reasons.
3. **Warranty** must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty:

**CATHERINE C. BUTHEN**  
Engineer III  
BAC Chairperson

**Expendable Supplies** (consumed in used within 1 year like fuel, spareparts and etc.)  
**Non-Expendable Supplies** (serviceable in more than one (1) Year like furniture, fixtures and etc.)  
**IT Equipments** (computers, printers and etc.)

**-3 MONTHS**  
**-1 YEAR**  
**-3 YEARS**

4. **Price validity** shall be for a period of sixty (60) calendar days.
5. PhilIGEPS Registration, Mayor's Permit, DTI, Income/Business Tax Return, Tax Clearance Certificate and Omnibus Sworn Statement shall be attached upon submission of quotation.
6. Bidders shall submit original brochures showing certifications of the product, if applicable
7. Please indicate the "**BRAND NAME/MODEL**" for each item being offered
8. The approved budget ceiling (**ABC**) for this procurement is **PHP 90,000.00**
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.
10. For **FUEL**, Unit price may change subject for fluctuation of current pump price upon withdrawal of fuel.
11. Supplier must have an official store/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submitted along with their quotation.

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<b>Document Scanner</b>	2	units		
	<b>General specification:</b>				
	<i>Scan Technology:</i> Flatted with Automatic Document Feeder (ADF)/Sheetfed ADF				
	<i>Sensors:</i> Charged Couple Device (CCD) / Contact Images Sensors (CIS); Ultrasonic Sensor for multifeed detection				
	<i>Scan Speed:</i> 35ppm				
	<i>Color Depth:</i> 24-bit				
	<i>Scan Resolution:</i> 600 dpi				
	<i>Duty Cycle (Daily):</i> 3,500 pages				
	<i>File Format:</i> PDF, searchable PDF, JPG, BMP, TIFF				
	<i>Duplex Scanning:</i> Automatic two-sided scanning				
	<i>Network Interface:</i> Gigabit Ethernet				
	<i>IO Ports:</i> USB 2.0 Ethernet (RJ-45)				
	<b>PAGE 1 OF 3</b>				
	<b>GRAND TOTAL</b>				

Purpose: Supply and Delivery of 2 units Document Scanner for use in scanning various documents, etc. in the Records Unit. DPWH Buk. 1st DEO, Malaybalay City

**Brand and Model:**

**Warranty:**

**Price Validity:**

After having carefully read and accepted your General Conditions, I/We quote 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 with the Terms and Conditions specified by DPWH.

Printed Name & Signature, Date

Contact Number/E-mail Address



Name of Procuring Entity:

RFQ No./PR No.: RFQ-0505/PR 2024-05-0105

Revised on:

Date: MAY 21 2024

Standard Form/ Title: **REQUEST FOR QUOTATION**Office/End-user: **Administrative Section**

**COMPANY NAME:**

PhilGEPS No.:

ADDRESS:

TCC No.:

TEL. NO./FAX NO:

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Engineer III

BAC Chairperson

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Printed Name &amp; Signature, Date

Contact Number/E-mail Address





RFQ NO./PR NO.: RF8-0165/PR1624-05-0165

Date: MAY 24 2024

Office/End-user: Administrative Section

PhIGEPS No.:

TCC No

TIN:

OVER 50

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Engineer III  
BAC Chairperson

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for all of

Withdrawal of fuel.

Actual Store of Supplier (Outside and Inside)

[illegible]

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