



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

BUKIDNON 1ST DISTRICT ENGINEERING OFFICE

Malaybly City, Bukidnon, Region X

RFQ No./PR No.: RFQ-0268/PR2024-07-0268

Date: 11/17/2021

Office/End-user: Administrative Section

PhilGEPS No.:

TCC No.:

TIN:

(SMALL VALUE PROCUREMENT ABOVE 50K)

JUL 31 2024

DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.

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 30CD upon receipt of the approved funded Purchase Order (P.O.).

TS
SARAH JANE B. LAGRAMA
DIC-Assistant District Engineer
BAC Chairperson

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.)

Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixtures and etc.)

IT Equipments (computers, printers and etc.)

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

5. PhilGEPS 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 items being offered

8. The approved budget ceiling (ABC) for this procurement is

PHP 300,000.00

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.

1.1. Supplier must have an official store/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside)

must be submitted along with their quotation.

[illegible]

Purpose:

Supply and Delivery of Toner TN223 for the operation of 2 units Develop iLeco +226 printer assigned at SPMU and HRMDU. DPWH Buk. 1st DEO, Malaybalay City

Brand and Model:

Warranty:

Delivery Period:

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