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

## BUKIDNON 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE Don Carlos, Bukidnon, Region X

Name of	Procuring Entity	: DPWH-BUKIDNON 2ND DEO	Request for Q	uotati	on: 2024-	07-0311		
Revised on : Date : August 15, 2024								
	Form/Title :	REQUEST FOR QUOTATION	Office/E	nd-Us	er: Maint	enance Section		
COMPANY NAME :								
ADDRESS:								
TEL. NO./FAX No. : Tin :								
signed by	your representative	e on the item(s) listed below, subject to th not later than 10:00 A.M. of August 27, 2 aloy, Don Carlos, Bukidnon.						
TERMS AND CONDITIONS About								
All entries must be typewritten or legibly written.						////SUU	ALILICANIC	
2. Delivery period within 10 working days upon receipt of the approved funded						3001 6.67	TOLICAN	
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.						Chief Planning a		
3. Warranty shall be for a minimum of three (3) months for supplies & materials;  Chairperson, BAC								
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.  The awarding for this REO will								
	ity snall be for a period of required to be submitted				The awarding fo	;		
5.1 Certified copy of PhilGEPS Registration;						be on lump -sum	;	
5.2 Certified copy of Mayor's Permit/Business Permit						Prospective Supply quote for all the		
5.3 Geotagged Photo of Physical Store/Establishment. 5.4 Certified copy of DTI;						Otherwise they		
5.5 Cert	ified Copy of Tax Cleara					subjected for dis	:	
5.6 Notarized Omnibus Sworn Statement								
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 Php50,560.00_								
	ation please provide Secr VH Compound	etary Certificate and Board Resolution.						
	T			;			·	
No.		EMS & DESCRIPTION	Q	TY,	UNIT	UNIT PRICE	TOTAL PRICE	
1	Waste Toner Box			1	unit			
2	+	age Transfer Unit (A161-R733-11)		1	unit			
3	Developing Unit			1	unit			
	X-3	x-x-x nothing follows x-x-x-x					<b> </b>	
				$\neg$				
Purpose:	For the replacem	ent of worn-out parts of Develop Ine	0+281					
· unpood		riod 3rd Quarter CY 2024						
	printer for the pe	nou sia Quarter er 2021		-				
				-				
				_				
				_				
Brand and Model : Warranty :								
Delivery Period : Price Validity 🔆								
After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above. If the								
space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions								
specified by DPWH.								
				-	Prin	ted Name / Signatu	re / Date	
					Tel No	Cellphone No. / F	-mail Address	