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Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 3RD DISTRICT ENGINEERING OFFICE REGIONAL OFFICE X Disklym Manala Fastich, Bukidasa

Dicklum,	Manolo Fortich,	Bukidnon		
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		Dicklum, Mandio Fortio	on, Dukidhon			10.0000			
	ocuring Entity :	DPWH - Bukidnon 3rd DEO	Red	uest for Quo	tation (P.R. No.): 2024				
Revised on : Standard Form/Title : REQUEST FOR QUOTATION				Date: October 4, 2024 Office/End-User: ADE /DE Office					
	ANY NAME :	REQUEST FOR QUOTATION			Office/Effd-Osci. ADE I	DE OINCE			
	ADDRESS :								
TEL NO	DIFAX NO .		TIN:						
Pleas	se quote vour lowes	t price on the item(s) listed below, subject to the Terms	and Conditions	stated below	and submit your quotat	ion duly signed by your			
representati	ive not later than 10	0:00 a.m. of in the return envelo	pe attached, to t	he BAC Sec	retariat for Goods, DPW	H - Bukidnon 3rd DEO,			
Dicklum, Ma	anolo Fortich, Bukid	non.							
TERMS a	and CONDITION	S:							
1. All	entries must be typ	ewritten or legibly written.]					
2. De	Delivery period within 30 DAYS upon receipt of the approved funded Purchase Order (P.O.).								
Ad	ministrative penaltic	ninistrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for							
	n-delivery without v			İ					
3. Wa	arranty shall be for a	a minimum of three (3) months for supplies & materials; o	ne		ISNIAEL R. A	LAJID			
yea	ar for Equipment; 3	years IT Equipment from date of acceptance by the end-	user	(BAC Chairp	erson			
		or a period of sixty (60) calendar days.			1 ~	gyv-			
5. a) [DTI business name/SEC	registration of supplier, b) Latest income and business tax returns d	uly stamped and	-		10			
rec	elved by the BIR and d	uly validated with the tax payments made thereon, c) Certificate of PHI. 's/Business permit e) PCAB License (Infra) shall be attached upon	submission of the	1					
	otation	SIDUSTRIESS PETITINE 6) TO AD LICENSE (TIME) SITURDE ALASTICA APPLI		į					
		Statement shall be submitted prior to award.							
1		riginal brochures of the product.		ļ					
8. Ple	ease indicate the bran	d for each items being offered/Brand Indicated will be final/No	Substitution.						
9. Th	e approved budget	ceiling for this procurement is P61,440.00				,			
ITEM NO.		ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE			
1.	Ink No. PG-8	10, Black	24	pc.					
2.	Ink No. CL-81	1, Colored	12	pc.					
3.	Brother Ink (L		48	pc.					
		*****Nothing Follows *****							
		TOTAL AMOU							
Note: The	awarding for this	RFQ will be on lump-sum basis. Prospective Supplie	ers must quote	for all of th	ne items. Otherwise the	y will be subjected for			
disqualifica									
Purpose	: FOR USE IN	THE ADE AND DE's OFFICE (4TH QUARTER C	Y 2024)						
Brand and	d Model :		Warranty :						
Delivery Period/Term : Price Validity :									
,									
A.54		Un read and assented your Conoral Conditions	I/We quote v	ou on the	item(s) at prices not	e above. If the space			
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.									
TOT DELIVE	siy reilou, warra	and Frice validity are left blank, it means the	ari oonoui M			a page meneral			
	1 (a) 4800 (1500)			D24-14	10: 1D-1-				
BAC-Secretariat: Printed Name/Signature/Dat					ame/Signature/Date				
Tel. No./Fax No. 853-2204									

Tel. No./Mobile No./E-mail Address