



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

Name of Procuring Entity: Request for Quotation (P.R No.): 2025-04-0140  
 Revised on: Date: MAY 28 2025  
 Standard Form/ Title: **REQUEST FOR QUOTATION** Office/End-user:  
 COMPANY NAME:  
 ADDRESS:  
 TEL. NO./FAX NO:

**(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 1:00pm of JUN 04 2025 at the 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:**

- All entries must be typewritten or legibly written
- Delivery period** is within 30 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.
- Warranty** must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty:

**SARAH JANE B. LAGRAMA**  
 Assistant District Engineer  
 BAC Chairman

- Expendable Supplies** (consumed in used within 1 year like fuel, spareparts and etc.) **-3 MONTHS**
- Non-Expandable Supplies** (serviceable in more than one (1) year like furniture, fixtures and etc.) **-1 YEAR**
- IT Equipments** (computers, printers and etc.) **-3 YEARS**

- Price validity** shall be for a period of sixty (60) calendar days.
- PhilGEPS Registration, Mayor's Permit & DTI, Income/ Business Tax Return and Omnibus Sworn Statement shall be attached upon submission of quotation.
- Bidders shall submit original brochures showing certifications of the product, if applicable
- Please indicate the "**BRAND NAME/MODEL**" for each items being offered
- The approved budget ceiling (**ABC**) for this procurement is PHP 276,000.00
- 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.
- 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 DESCRIPTION	QTY.	UNIT	TOTAL PRICE
1	Imaging Unit 217 Cyan	2	pc	
2	Imaging Unit 217 Magenta	2	pc	
3	Imaging Unit 217 Yellow	2	pc	

**Purpose:** Supply and delivery of various parts for use in the operation of 2 units printer at Finance Section, DPWH 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