	פע טץ טריעה.				מווא, ונ וווכמווס נוומנ	י מוכ וכור טו			
	I/We qoute you on the items at prices noted above. If the space for that concur with the Terms and Conditions specified by DBWH	t prices noted ab	on the items and	e qoute you	al Conditions, I/W	/our Genera	After having carefully read and accepted your General Conditions, I/We qoute you on the items at prices noted above. If the s Delivery Period. Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions specified by DDWH	aving caref / Period, W	After hi Deliven
			lity:	Warranty: Price Validity:				Brand and Model: Delivery Period:	Brand Delive
		balay City, Bukidr	g Officer, Malay	t Engineering	ukidnon 1st Distric	ce, DPWH E	scanning, assigned in COA Office, DPWH Bukidnon 1st District Engineering Officer, Malaybalay City, Bukidnon		
	5	TOTAL	aily document r	for use in da	Inkiet Printer (A4)	ltifunction	(page 1 of 3) TOTAL Supply and delivery of 3 unit Multifunction Inkiet Printer (A4) for use in daily document minting conving and		Purpose:
		ll must be	r built-in); Refi	m (original o	or Ink Tank Syste	of Authen et J-45)	Ink/ Ioner System - Continuous Ink Supply or Ink Tank System (original or built-in); Refill must be available nationwide. Certificate of Authenticity is required. Network Interface - fast Ethernet IO Ports - USB 2.0; Ethernet (RJ-45)	Ink/ I o availab Networ IO Port	
					PDF File	nonth	Scan Features - Multi-sheet scan to single PDF File Scan Type - Flatbed and ADF Duty Cycle - 5,000 pages per month Memomy - N/A	Scan F Scan T Duty C Memor	
			size paper	in A4/letter s	; speed measured	0: 5.5 ipm	Copy Speed - Draft: 6cpm or ISO: 5.5 ipm; speed measured in A4/letter size paper Scan Resolution - 1200 dpi	Copy S Scan R	
			ize paper	n A4/letter si	speed measured	/ ISO: 9 ipm;	Print Speed - Draft: 22ppm or ISO: 9 ipm; speed measured in A4/letter size paper Print Quality - 600 x 600 dpi	Print S	
				U			Print Technology - Takiet (color)	Specif	F
	TOTAL PRICE	UNIT PRICE	UNIT	QTY.	NO	ESCRIPTIO	ITEM AND DESCRIPTION	-	NO.
		de and Inside)	fuel. of Supplier (Outsi	n withdrawal of of Actual Store	Jrrent pump price upo t - Geotagged Photos	establishmer	 For FUEL, Unit price may change subject for flactuation of current pump price upon withdrawal of fuel. Supplier must have an official store/rergistered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submit along with their quotation. 	FUEL, Unit pr blier must hav submit along	10. For F 11. Supp must
				quote for all of	ective Suppliers must	n basis. Prosp	The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of	warding for t	
			PHP 84.000.00		of the product , if app being offered	or each items	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	rs shall subm e indicate the	6. Bidde 7. Pleas 8. The a
			e and	arance Certficat	ss Tax Return, Tax Cle	come/Busine	PhilGEPS Registration , Mayor's Permit , DTI , Income/Business Tax Return, Tax Clearance Certificate and Omnihus Sword Statement shall be attached upon submission of substance	EPS Registrati	
	-3 YEARS				s. •)	ters and etc	IT Equipments (computers, printers and etc.) Price validity shall be for a period of sixty (60) calendar days.	IT Equ validity sha	4. Price
	-3 MONTHS -1 YEAR		d etc.) re, fixures and el	spareparts an ar like furnitu	thin 1 year like fuel, nore than one (1) ye	arranty: id in used wi viceable in r	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, fixures and etc.)	in the follow Expen Non-E	supplies
1	10			red	ing entity of the delive	by the procur	 Non-delivery without value reasons. Warranty must be submitted after acceptance by the procuring entity of the delivered 	anty must be	3. Warı
	SARAH JANES, MACMA OIC-Assistant District Engineer	SARAH JANE OIC- Assistant BAC Chairpers	÷	nposed for	/ written upon receipt of the approved funded Purchase Order (P.O.). rc. 69 of the Revised IRR-RA 9184 shall be imposed for	ceipt of the a the Revised I	i or legibly	TERMS and CONDITIONS: 1. All entries must be typewritter 2. Delivery period is within 2. Administrative penalties pursues that the theory of the type of ty	TERMS 1. All er 2. Deliv Adm
	name and address of ppening. No bids shall	d name to be bid, and time for the c	VFQ number an ORE date	contain the R DT OPEN BEF requirements	Il envelopes must a warning "DO No neet the following	g of bids. A nan & bear Ition must r	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.	observe pr dder and ac mitted thrc	Please the bio be sub
	this RFQ, and submit [2. ξ 2024	and Conditions of):00am of	to the Terms , ot later than 10 palay City.	elow, subject esentative no WH, Malayt	he item/s listed be igned by your repr non 1st DEO, DP	of VAT on t ents duly s o f Bukid i	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	quote you ealed quota DE's Cotta	Please your s at the
			TIN: SOVE 50K)	EMENT AE	VALUE PROCUREMENT ABOVE 50K)	(SMALL	0.	TEL. NO./FAX NO:	TEL. N
Semen	Request for Quotation (P.R No.): PR2024 -10 - 0371 Readworth Date: UC1 2 4 2024 Office/End-user: PhilGEPS No.:	R NO.): PR2024	r Quotation (P. 2 4 2024 -user: PhilGEPS No.:	Request for Que Date: UC 24 Office/End-user		JOTATION	Name of Procuring Entity: Revised on: Standard Form/ Title: REQUEST FOR QUOTATION COMPANY NAME:	Name of Procuring Entity: Revised on: Standard Form/ Title: REI COMPANY NAME:	Name of Pr Revised on: Standard Fc COMPANY N
			HIGHWAYS ING OFFICE on X	vORKS AND ENGINEER didnon, Regic	DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 1ST DISTRICT ENGINEERING OFFICE Malaybalay City, Bukidnon, Region X	DEPARTI BUKIDNO		ala	
-				Philippingo	Danublic of the		L III	ĵ	

Contact Number/E-mail Address

	T/We qoute you on the items at prices noted above. If the space for that concur with the Terms and Conditions specified by DPWH.	at prices noted about the second s	on the items the Terms and	concur with the	arranty and accepted your General Conditions, arranty and Price Validity are left blank, it means t	After having carefu Delivery Period, W
				Warranty:	E	Brand and Model:
	9	TOTAL printing,copying an ybalay City, Bukidn	illy document [) Officer, Malay	for use in da Engineering	<i>(page 2 of 3)</i> TOTAL Supply and delivery of 3 unit Multifunction Inkjet Printer (A4) for use in daily document printing,copying and scanning, assigned in COA Office, DPWH Bukidnon 1st District Engineering Officer, Malaybalay City, Bukidnon	Purpose: Su
		y crimped	(CAT6, factor)	patch cable	Cables and connectors - All necessary cables and connectors; patch cable (CAT6, factory crimped with RJ-45 connector, 5 meters, preferably color orange)	wit G.
		fill bottles	(3) standard ink refill bottles	l three (3) s	Ink/Toner Cartridge - Pre installed ink tanks with an additional three per color	Inl
		with 32-bit	Must be compatible with 32-bit	orage. Must	Supported OS - Windows 11, 10 (32-bit and 64-bit) Drivers - Original CD/DVD copy or in any electronics media storage. and 64-bit operating system.	an An
		tock, photo	;, labels, cards	Fray)), envelopes	Duplex Printing - Automatic two-sided printing Paper Trays - Two Trays Standard Input Tray, Multi-purpose Tray) Maximum Media Size - Legal (8.5 in x 14 in) Media Type - Paper (bond, light, heavy, plain, recycled, rough), envelopes, labels, cardstock, photo Software:	
					Paper Handling:	NO. Pa
	TOTAL PRICE	UNIT PRICE	UNIT	QTY.	ITEM AND DESCRIPTION	ITEM
	-3 MONTHS -1 YEAR -3 YEARS		arts and etc.) furniture, fixures and ei Jertficate and	d pareparts and r like furnitur ance Certficate able	 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, fixures and etc.) IT Equipments (computers, printers and etc.) Price validity shall be for a period of sixty (60) calendar days. PhilGEPS Registration , Mayor's Permit , DTI , Income/Business Tax Return, Tax Clearance Certficate 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 	3. Warranty nu supplies in the fr Experiment A. Price validith 5. PhilGEPS Regi Omnibus Swor 6. Bidders shall s 7. Please indicat
	B. LICKAMA District Engineer	SARAW JANTER. L OIC Assistant Distr BAC Chairperson		e Order (P.O.). posed for	TERMS and CONDITIONS: All entries must be typewritten or legibly written Delivery period is within 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. 	TERMS and CONDITIONS: 1. All entries must be typewritter 2. Delivery period is within Administrative penalties pursu non-delivery without valid rea
	name and address of	d name to be bid, r	FQ number an	ontain the RI	Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name and address of	Please observ
	his RFQ And submit	and Conditions of t 0:00am of 00	to the Terms at later than 10 alay City.	ow, subject sentative no /H, Malayb	Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFO, and submit your sealed quotation and other requirements duly signed by your representative not later than 10:00am of $\frac{10012}{20024}$ at the DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.	Please quote your sealed q at the DE's C
			TIN: OVE 50K)	EMENT AB	NO: TTN: TTN: TTN: TTN: TTN:	TEL. NO./FAX NO:
			PhilGEPS No.:	Office/End-user: PhilGEPS N	Standard Form/ Title: REQUEST FOR QUOTATION COMPANY NAME:	Standard Form/ T COMPANY NAME:
she	Request for Quotation (P.R No.): TR2024-10-0371 Readvertisement Date: NFT 24 2024	R No.): PR2024-1	Quotation (P.	Request for Date: <u><u>n</u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u></u>	Jring Entity:	Name of Procuring Entity Revised on:
			IIGHWAYS I NG OFFICE In X	hilippines ORKS AND H INGINEERI dnon, Regior	Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 1ST DISTRICT ENGINEERING OFFICE Malaybalay City, Bukidnon, Region X	
-						4

Contact Number/E-mail Address

	Iress	Contact Number/E-mail Address	Contact N				
	Date	Printed Name & Signature, Date	Printed N				
	ed by DPWH.	Conditions specifi	the Terms and	concur with	Delivery Period, Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions specified by DPWH.	very Period, Wa	Deliv
	ove If the snare for	at nrices noted ah	dity:	Price Validity:	Iv read and accented your General Conditions T/W	Delivery Period: After having carefu	Deli
				Warranty:		Brand and Model:	Bran
	hr nor	printing,copying any ybalay City, Bukidr	aily document g Officer, Mala	t for use in d t Engineerin	Supply and delivery of 3 unit Multifunction Inkjet Printer (A4) for use in daily document printing, copying and scanning, assigned in COA Office, DPWH Bukidnon 1st District Engineering Officer, Malaybalay City, Bukidnon	1 1 1 1	Purpose:
		TOTAL			Support shall have a response time or next business day. (page 3 of 3)	support	
		sper	d email, 8 hour.	roblems resc	day (8:00am-5:00pm), 5 days a week (Monday-Friday) for problems resolution.	day (8:0	
		parts and	yr warranty for	provide a 1-y Report (IAR)	Warranty and Maintenance - The Supplier is required to provide a 1-yr warranty for parts and onsite labor from the date of the Inspection and Acceptance Report (IAR).	Warranty a	
		here available.	idard copy version w	ied with stan	Documentation and Media - All equipment shall be supplied with standard manufacturer documentation, on any electronic storage media and hard copy version where available	Docum	
			this	pliance with	or at test report from a recognized body to demonstrate compliance with this requirement.	or at test rep	
			s Energy anufacturer	of proof of the ma	Regulatory - Energy Star certified (with energy star stamp). For Printers that do not carry an Energy Star label, an appropriate means of proof of Energy consumption levels shall be submitted such as technical dossier of the manufacturer	Regula that do consum	
) years	atleast ten (10 -of-life.	and not end	Brand and Model - Must be an internation Brand Name with existence of atleast ten (10) years in the Philippines. Unit Model must be in the current catalog and not end-of-life. Manufacturer's Certificate is required.	Brand a in the P Manufa	
						NO.	-
	TOTAL PRICE	UNIT PRICE	UNIT	QTY.	ITEM AND DESCRIPTION	ITEM	E <
		ide and Inside)	f fuel. ? of Supplier (Outs	n withdrawal of of Actual Store	 For FUEL, Unit price may change subject for flactuation of current pump price upon withdrawal of fuel. Supplier must have an official store/rergistered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submit along with their quotation. 	or FUEL , Unit pric upplier must have ust submit along	10. F 11. S m
				quote for all of	 I ne awarding for this K-Q will be on a lump-sum basis. Prospective suppliers must quote for all of the items, otherwise they will be subjected for disqualification. 	e awarding for the items, otherwise	9. In th
			PHP 84,000.00	S dHd	8. The approved budget ceiling (ABC) for this procurement is	e approved budge	8. Th
					 Bidders shall submit original brochures showing certifications of the product , if applicable Please indicate the "BRAND NAME/MODEL" for each items being offered 	ders shall submit ease indicate the	6. Bid 7. Ple
				מומווכב כבונווכמ	ministrion registration, mayor a retinite, or to incoming pushiess for return, for clearance centrate and Omnibus Sworn Statement shall be attached upon submission of quotation.	mibus Sworn Stat	
				srapco Conficat	Price validity shall be for a period of sixty (60) calendar days.	ice validity shall	4. Pr
	-1 YEAR -3 YEARS		ire, fixures and e	ar like furnitu	Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixures and etc.) IT Equipments (computers, printers and etc.)	Non-Ex IT Equi	
	-3 MONTHS		id etc.)	spareparts an	supplies in the following conditions and terms of warranty: Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)	lies in the followin Expend	ddns
		-		red	non-cenvery without valid reasons. 3. Warranty must be submitted after acceptance by the procuring entity of the delivered	non-delivery without valid reasons. Narranty must be submitted after	3. W
	OrC- Assis ont Distict Epgineer BAC Chairperson	BAC Chairpersor		nposed for	ursuant to Se	dministrative pena	A
	B. AGRAMA	SARAH JANK		lse Order (P.O.)	ERMS and CONDITIONS: All entries must be typewritten or legibly written Delivery period is within upon receipt of the approved funded Purchase Order (P.O.).	TERMS and CONDITIONS: 1. All entries must be typewritter 2. Delivery period is within	TER 1. All 2. De
	name and address of	nd name to be bid,	λFQ number an	contain the F	Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name and address of	se observe pro	Plea
		0:00am of	to the Terris ot later than 10 balay City.	ww, subject esentative nu WH, Malayt	rease quote your lowest price inclusive or VAT on the item/s listed below, subject to the Terms and Conductions (10, 415, 447, 640, 400, 500, 100, 100, 100, 100, 100, 100, 1	ise quote your r sealed quotat ne DE's Cotta i	you at th
			BOVE 50K)	REMENT AF	(SMALL VALUE PROCUREMENT ABOVE 50K)		2
			TIN:			ADDRESS: TEL. NO./FAX NO:	TEL
			PhilGEPS No.:	Office/End-user:	Standard Form/ Title: REQUEST FOR QUOTATION COMPANY NAME:	Standard Form/ Til COMPANY NAME:	Star
INCIA	Request for Quotation (P.R No.): PR2024-10-0311 Read-techternen Date: 991 2 4 2024	.R No.): PR2024-	Productation (P.	Request fo	Entity:	Name of Procuring Entity: Revised on:	Nan Revi
			HIGHWAYS I ING OFFICE In X	ENGINEER cidnon, Regic	DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 1ST DISTRICT ENGINEERING OFFICE Malaybalay City, Bukidnon, Region X	.ne	
				Philippines	Republic of the Philippines		-