	, Date	Printed Name & Signature, Date	Printed I							1
	I/We qoute you on the items at prices noted above. If the space for hat concur with the Terms and Conditions specified by DPWH.	at prices noted a d Conditions spec	on the items the Terms an	ve qoute you concur with	Conditions, I/W Nk, it means that	our General are left blan	accepted yo rice Validity	After having carefully read and accepted your General Conditions, I/We qoute you on the items at prices no Delivery Period, Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions	After having Delivery Peri	
			dity:	Price Validity:				eriod:	Delivery Period:	_
				Warranty				Model:	Brand and Model:	1.0
	and	printing,copying	ally document y, Bukidnon	) ror use in d Ialaybalay Cit	DPWH Bukidnon 1st District Engineering Officer, Malaybalay City, Bukidnon	istrict Engine	or 2 unit Mu kidnon 1st D	supply and delivery of 2 unit Multifunction Inkjet Printer (A4) for use in daily document printing, copying scanning, DPWH Bukidnon 1st District Engineering Officer, Malaybalay City, Bukidnon	Purpose: s	
		TOTAL	-			of 3)	(page 1 of 3)			
						1-45)	Ethernet (RJ-	Network Interface - fast Ethernet IO Ports - USB 2.0; Ethernet (RJ-45)	17	
		fill must be	or built-in); Re	em (original c	ir Ink Tank Syste	Ink Supply o of Authentic	Continuous .	Ink/Toner System - Continuous Ink Supply or Ink Tank System (original or built-in); Refill must be available nationwide. Certificate of Authenticity is required.	aI	
						onth	ages per mo	Duty Cycle - 5,000 pages per month Memomy - N/A	20	
					PDF File	n to single PE	- Multi-sheet scan to single atbed and ADF	Scari Resolution - 1200 upi Scan Features - Multi-sheet s Scan Type - Flatbed and ADF	(0 (0 (	
			size paper	in A4/letter size paper	5.5 ipm; speed measured	0: 5.5 ipm; s	600 dpi 6cpm or ISO:			
			ize paper	in A4/letter s	speed measured in A4/letter size paper	50: 9 ipm; s	22ppm or ISO: 9 ipm;	Print Speed - Draft: 22ppm or 19		
			unit	2			Printer (A4)	Multifunction Inkjet Printer (A4) Specifications: Drint Technology Telefot (cology)		
	TOTAL PRICE	UNIT PRICE	UNIT	QTY.		ITEM AND DESCRIPTION	M AND DE	ITE		11
			or cohbier (con				ation.	must submit along with their quotation	must subm	
		side and Inside)	fuel. of Supplier (Out	of Actual Store	ent pump price upon withdrawal of fuel. Geotagged Photos of Actual Store of Supplier (Outside and Inside)	stablishment -	subject for flac	10. For FUEL, Unit price may change subject for flactuation of current pump price upon withdrawal of fuel 11. Supplier must have an official store/rergistered establishment - Geotagged Photos of Actual Store of S	10. For FUEL, 11. Supplier m	
				quote for all of	tive Suppliers must	iqualification.	in a lump-sum ubjected for dis	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.	9. The awardir the items, c	
		1	PHP 56,000.00	PHP		rement is	) for this procu	The approved budget ceiling (ABC) for this procurement is	8. The approve	
				licable	the product , if app	ertifications of	anacieu upon ires showing ci	Bidders shall submit original brochures showing certifications of the product , if applicable please indicate the <b>"RRAND NAME/MODE!"</b> for each items being offered	6. Bidders sha 7 Please indic	
			te and	Tax Clearance Certficate and	-	ome/Business -	mit, DTI, Inc	PhilGEPS Registration , Mayor's Permit , DTI , Income/Business Tax Return, Omnibus Sworn Statement shall be attached upon submission of quotation		
	-3 YEARS					ers and etc.) calendar days.	puters, printe d of sixty (60) of	IT Equipments (computers, printers and etc.) validity shall be for a period of sixty (60) calendar days.	4. Price valid	
	-3 MONTHS -1 YEAR	etc.)	nd etc.) re, fixures and	spareparts ar ear like furnitu	in 1 year like fuel, re than one (1) ye	in used withi	in consorted is (consumed in the server of t	Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.) Non-Expandable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)		
	2			red	entity of the delive	y the procuring	r acceptance by nd terms of wa	3. Warranty must be submitted after acceptance by the procuring entity of the delivered subplies in the following conditions and terms of warranty:	3. Warranty	
	Distri	OIC Assistant D BAC Chairperson		mposed for	-RA 9184 shall be ir	ne Revised IRR	to Sec. 69 of th	Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed non-delivery without valid reasons.		
	B. LIGRAMA	SARAHJANE	~	ase Order (P.O.	/ written unon receipt of the approved funded Purchase Order (P.O.).	bint of the appr	egibly written	TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written 2. Delivery period is within upon re-	TERMS and 1. All entries n 2. Delivery p	
	d, name and address of e opening. No bids shall	nd name to be bio e and time for the	RFQ number a ORE date s.	contain the F DT OPEN BER requirements	envelopes must warning "DO NC et the following	of bids. All an & bear a fon must me	and marking BAC Chairma ealed quotati	Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name ar the bidder and address to the BAC Chairman & bear a warning "DO NOT OPEN BEFORE date and time for the opening. be submitted through email. Sealed quotation must meet the following requirements.	Please obse the bidder a be submitte	
	of this REPUt and submit	and Conditions (	to the Terms ot later than 1 palay City.	elow, subject esentative no WH, Malayt	e item/s listed be ned by your repr <b>n 1st DEO, DP</b>	" VAT on the nts duly sigr of Bukidno	inclusive of r requireme nce Room	Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of the trans and conditions of your sealed quotation and other requirements duly signed by your representative not later than 10:00am of at the DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.	Please quot your sealed at the <b>DE's</b>	
			ABOVE 50K)	REMENT AF	(SMALL VALUE PROCUREMENT	SMALL VA		AV INC.	IEL. NU./FAA NU.	
			TCC No:						ADDRESS:	
			-user: PhilGEPS No.	Office/End-user:		FOR QUOTATION	ST FOR QU	orm/ Title: REQUEST	Standard Form/ Title:	
semant	5 Readverti	P.R No.): PR2024 -10 - 038	Request for Ouotation (P.R Date: 0012 4 2024	Request fo Date:				Procuring Entity: on:	Name of Pro Revised on:	
			HIGHWAYS <b>ING OFFICE</b> on X	the Philippines IC WORKS AND HIG I <b>CT ENGINEERING</b> Bukidnon, Region X	Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 1ST DISTRICT ENGINEERING OFFICE Malaybalay City, Bukidnon, Region X	DEPARTME UKIDNON : Mala	œ			

Contact Number/E-mail Address

ve. If the space for	the items at prices noted above. If the space for		Warranty: Price Validity:	1:	Brand and Mode Delivery Period: After having carefi
	orinting, copying and	, Bukidnon	for use in da Ilaybalay City	Supply and delivery of 2 unit Multifunction Inkjet Printer (A4) for use in daily document printing, copying and scanning, DPWH Bukidnon 1st District Engineering Officer, Malaybalay City, Bukidnon	Purpose:
	TOTAL			(page 2 of 3)	
	crimped	(CAT6, factory	patch cable	Cables and connectors - All necessary cables and connectors; patch cable (CAT6, factory crimped with RJ-45 connector, 5 meters, preferably color orange)	
	ill bottles	tandard ink ref	I three (3) st	Ink/Toner Cartridge - Pre installed ink tanks with an additional three (3) standard ink refill bottles per color	
	with 32-bit	be compatible	orage. Must	Supported OS - Windows 11, 10 (32-bit and 64-bit) Drivers - Original CD/DVD copy or in any electronics media storage. Must be compatible with 32-bit and 64-bit operating system.	
	tock, photo	s, labels, cardst	i), envelopes	Media Type - Paper (bond, light, heavy, plain, recycled, rough), envelopes, labels, cardstock, photo Software:	
			Tray)	Paper Handling:           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)	
TOTAL PRICE	UNIT PRICE	UNIT	QTY.	ITEM AND DESCRIPTION	NO.
	de and Inside)	of Supplier (Outsi	of Actual Store	Supplier must have an official store/rergistered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submit along with their quotation.	11. Supplier must su
		PHP 56,000.00 r all of	PHP 5 uote for all of	The approved budget ceiling (ABC) for this procurement is	8. The appr 9. The awa
		e and	able	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 <b>"BRAND NAME/MODEL"</b> for each items being offered	5. PhilGEPS Omnibus 6. Bidders s 7. Please in
-1 YEAR -3 YEARS		e, fixures and et	r like furnitur	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.	
-3 MONTHS	ώ	d etc.)	ed pareparts and	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.)	Warrant upplies in
istict Engineer	OIC Assistant District Ex BAC Chairperson		posed for	Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reasons.	Adminis non-deli
MAGRAMA	SARAH JAINE B	-	e Order (P.O.).	<b>TERMS and CONDITIONS:</b> 1. All entries must be typewritten or legibly written 2. <b>Delivery period</b> is within upon receipt of the approved funded Purchase Order (P.O.).	TERMS au 1. All entrie 2. Deliven
ame and address of	d name to be bid, na	FQ number and	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	lease ob
1 RFO, and submit	and Conditions of th <b>:00am</b> of <b>00</b>	to the Terms a t later than 10 alay City.	ow, subject sentative no <b>/H, Malayb</b> :	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 10112.121024 at the DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.	lease qu our seal t the <b>DE</b>
		SOVE 50K)	EMENT AB	TEL. NO./FAX NO:   [TIN: (SMALL VALUE PROCUREMENT ABOVE 50K)	EL. NO.
		PhilGEPS No.: TCC No:		: NAME:	COMPANY NAME: ADDRESS:
- 0394 KROOVENSEMAIT	Request for Quotation (P.R No.): PR2074-10-0384 Date: UC 4 2024 Office/End-user:	2 4 2024	Request for Quo Date: UCI 24	Name of Procuring Entity: Revised on: Standard Form/ Title: REOUEST FOR OUOTATION	Name of Pro Revised on: Standard Fc
		HIGHWAYS I <b>NG OFFICE</b> n X	Interpreted ORKS AND H ENGINEERI dnon, Regior	BUKIDNON 1ST DISTRICT ENGINEERING OFFICE Malaybalay City, Bukidnon, Region X	
			hilinninge	Republic of the Philippines	

Contact Number/E-mail Address

	Iress	Contact Number/E-mail Address	Contact N				
	Date	Printed Name & Signature, Date	Printed Na				
	ove. If the space for ed by DPWH.	<b>Price Validity:</b> <u>I/We</u> qoute you on the items at prices noted above. If the space hat concur with the Terms and Conditions specified by DPWH.	he Terms and	Price Validity: e qoute you on t concur with the	Delivery Period: Price Validity: After having carefully read and accepted your General Conditions, I/We qoute you on the items at prices noted above. I Delivery Period, Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions specified by	<b>Period:</b> ng carefully read and eriod, Warranty and F	<b>Delivery Period:</b> After having careft Delivery Period, W
				Warranty:		d Model:	Brand and Model:
	h	rinting,copying an	Bukidnon	for use in dai alavbalav Citv	Supply and delivery of 2 unit Multifunction Inkjet Printer (A4) for use in daily document printing,copying and scanning. DPWH Bukidnon 1st District Engineering Officer. Malaybalay City. Bukidnon	Supply and delivery scanning. DPWH Bu	Purpose:
		TOTAL			Support shall have a response time of next pusiness day. (page 3 of 3)	support shall have a	
		per	email, 8 hours ution.	oblems resolution	<b>Technical Support</b> - The Local technical support through telephone and email, 8 hours per day (8:00am-5:00pm), 5 days a week (Monday-Friday) for problems resolution.	Technical Support day (8:00am-5:00pl	
		ere available. parts and	py version wh warranty for p	a and hard co provide a 1-yr Report (IAR).	manufacturer documentation, on any electronic storage media and hard copy version where available. <b>Warranty and Maintenance</b> - 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).	manufacturer docun Warranty and Ma onsite labor from th	
			ard	ed with standa	requirement.  Documentation and Media - All equipment shall be supplied with standard	requirement.	
			nergy 1ufacturer his	of proof of Ei ler of the man	<b>Kegulatory</b> - 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 or at test report from a recognized body to demonstrate compliance with this	that do not carry an consumption levels	
		years	tleast ten (10) <sub>i</sub> f-life.	existence of al	Other requirements: 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.	Other requirements: Brand and Model - Must be an interna in the Philippines. Unit Model must be Manufacturer's Certificate is required.	
		ONTI FRACE	OWL	Q11.		211	NO.
	TOTAL PRICE	INTT DRICE	TINI	OTV			ITEM
		te and Inside)	uel. If Supplier (Outsic	juote for all of 1 withdrawal of fi 2 Actual Store o	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. I. For <b>FUEL</b> , 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)	ding for this RFQ will be c , otherwise they will be si L, Unit price may change must have an official sto	9. The award the items, 10. For <b>FUE</b> 11. Supplier
			PHP 56,000.00	PHP 56	The approved budget ceiling (ABC) for this procurement is	oved budget ceiling (ABC)	
	4			cable	Bidders shall submit original brochures showing certifications of the product , if applicable Please indicate the "BRAND NAME/MODEL" for each items being offered	hall submit original brochu licate the <b>"BRAND NAM</b>	6. Bidders sh 7. Please ind
			and	rance Certficate	PhilGEPS Registration , Mayor's Permit , DTI , Income/Business Tax Return, Tax Clearance Certficate and Omnibus Sworn Statement shall be attached upon submission of quotation.	Registration , Mayor's Per Sworn Statement shall be	5. PhilGEPS Omnibus S
					<ol> <li>Price validity shall be for a period of sixty (60) calendar days.</li> </ol>	idity shall be for a period	
	-3 MONTHS -1 YEAR -3 YEARS		etc.) , fixures and et	spareparts and ar like furniture	e toilowing conditions and terms of warranty: <b>Expendable Supplies</b> (consumed in used within 1 year like fuel, spareparts and etc.) <b>Non-Expandable Supplies</b> (serviceable in more than one (1) year like furniture, fixures and etc.) <b>IT Faultoments</b> (computers, printers and etc.)	supplies in the following conditions and terms of warranty: Expendable Supplies (consumed in use Non-Expandable Supplies (serviceable IT Faultments (computers, printers and	supplies in t
				ed	Warranty must be submitted after acceptance by the procuring entity of the delivered	y must be submitted afte	3. Warrant
	<b>B. LIGRANA</b> Distutt Engineer	SARAH JANEB OIC Assistan D BAC Chairperson		se Order (P.O.). posed for	All entries must be typewritten or legibly written <b>Delivery period</b> 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-felivery without valid reasons	All entries must be typewritten or legibly written Delivery period is within upon re Administrative penalties pursuant to Sec. 69 of non-delivery without valid reasons	1. All entries 2. <b>Delivery</b> Administ
		i fidifie to be biu,	Q INTIDEL AND	ontain the Kr	Please observe proper sealing and marking of bids. All envelopes must contain the kry number and name to be bid, name and address of	Fieldse observe proper sealing	Please obs
	name and address of	name to be hid	O number and	ontain the DE	and marking of hids All providence much		
	this RFQ, and submit	ind Conditions of t	o the Terms a later than 10 lay City.	low, subject t sentative not VH, Malayba	Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ your sealed quotation and other requirements duly signed by your representative not later than 10:00am of $\frac{100728}{2000}$ at the DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.	ote your lowest price ed quotation and othe 's Cottage Confere	Please quo your seale at the <b>DE</b>
			OVE 50K)	EMENT ABC	(SMALL VALUE PROCUREMENT ABOVE 50K)	FAX NU:	TEL. NU./FAX NU:
			TCC No:				ADDRESS:
			Ψ.	Phile	COMPANY NAME:		COMPANY NAME:
			Cor.	Date:	ST EOD OUNTATION	n: Eorm/ Titlo: DECI IEC	Revised on:
hisoment	5 Readva	Request for Justation (P.R No.): PR2024 -10 -038	Quotation (P.R	Request for		Name of Procuring Entity:	Name of F
	÷		IGHWAYS <b>NG OFFICE</b> X	<sup>9</sup> hilippines ORKS AND Hi ENGINEERII Idnon, Region	Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 1ST DISTRICT ENGINEERING OFFICE Malaybalay City, Bukidnon, Region X		