

7

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Republic of the Philippines

BUKIDNON 1ST DISTRICT ENGINEERING OFFICE

Malayblay City, Bukidnon, Region X

(SMALL VALUE PROCUREMENT ABOVE 50K)	(SMALL VALUE PRO
TIN:	TEL. NO./FAX NO:
TCC No.:	ADDRESS:
PhilGEPS No.:	COMPANY NAME:
Office/End-user: Administrative Section	Standard Form/ Title: REQUEST FOR QUOTATION
Date: 0CT 1 i 2024	Revised on:
RFQ No./PR No.: RFQ-0371 /PR2024-10-0571	Name of Procuring Entity:

through email. Sealed quotation must meet the following requirements 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 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 DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.

your sealed quotation and other requirements duly signed by your representative not later than 10:00am of

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written
- 2. 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
- Warranty must be submitted after acceptance by the procuring entity of the delivered

non-delivery without valid reasons.

supplies in the following conditions and terms of warranty:

Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)

IT Equipments (computers, printers and etc.) Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixures and etc.)

-3 YEARS -1 YEAR -3 MONTHS OIC-Assistant District Engineer SARAH JANE B. LAGRAMA

4. 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
- The approved budget ceiling (ABC) for this procurement is PHP 970,000.00
- the items, otherwise they will be subjected for disqualification. The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of
- For FUEL, Unit price may change subject for flactuation of current pump price upon withdrawal of fuel.
- 11. Supplier must have an official store/registered establishment Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submitted along with their quotation.

14

ווומטר טמה	more against and areason.				
ITEM	ITEM AND DESCRIPTION	OTY.	TINU	UNIT PRICE	TOTAL PRICE
	Heavy Duty Copier (Full color Copier, Printer and	ر			
	Scanner)		uiilo		
	General Specifications:				
	Print Speed: Up to 30 ppm, 17 ppm A3				
	Memory capacity 4 GB (Max: 4 GB)				
	Printing method: Colored Laser Printing				
	Printing Resolution: 1,200 dpi x 2,400 dpi no equivalent needed	needed			
	Paper Tray: 4 Trays (Standard)				
	Supports long paper up to $320 \times 1,200 \text{ mm}$				
	Paper Tray 52 to 300 gsm				
	Super EA-Eco toner				
	Light notification reminder				
	Tray Capacity: 520 sheets/Tray				
	Maximum original size: 297mm x 432mm				
	PAGE 1 OF 4			GRAND TOTAL	
Purpose:	Supply and Delivery of 2 units Photo copier for use in the HRMDU and Records unit.	use in the	HRMDU a	and Records unit.	

Printed Name & Signature, Date

with the Terms and Conditions specified by DPWH. at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that concur After having carefully read and accepted your General Conditions, I/We qoute you on the items

Price Validity: Warranty:

Delivery Period:

Brand and Model:

DPWH Buk. 1st DEO, Malaybalay City.

Contact Number/E-mail Address



BUKIDNON 1ST DISTRICT ENGINEERING OFFICE DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Republic of the Philippines

Malayblay City, Bukidnon, Region X

TIN:	
	TEL. NO./FAX NO:
TCC No. :	ADDRESS:
	COMPANY NAME:
R QUOTATION Office/End-user: Administrative Section	Standard Form/ Title: REQUEST FOR QUOTATION
Date: 0CT 1,3 202	Revised on:
RFQ No./PR No.: RFQ- 65 升 2/ PR2024-10- 0 <i>5</i> 7 <i></i> 2	Name of Procuring Entity:

through email. Sealed quotation must meet the following requirements 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 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 your sealed quotation and other requirements duly signed by your representative not later than 10:00am of DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.

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 quotation and other requirements duly signed by your representative not later than 10:00am of 0.00am of 0.00am at the

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

SARAH JANE B. LAGRAMA DIC-Assistant District Enginee **BAC Chairperson**

3. Warranty must be submitted after acceptance by the procuring entity of the delivered

non-delivery without valid reasons

supplies in the following conditions and terms of warranty:

Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)

IT Equipments (computers, printers and etc.) Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixures and etc.)

-1 YEAR -3 YEARS

-3 MONTHS

4. 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
- The approved budget ceiling (ABC) for this procurement is PHP 970,000.00
- 9. 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.

For FUEL, Unit price may change subject for flactuation of current pump price upon withdrawal of fuel.

11. Supplier must have an official store/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submitted along with their quotation

urpose:													NO.	ITEM
Supply and Delivery of 2 units Photo copier for use in the HRMDU and Records unit. DPWH Buk. 1st DEO, Malaybalay City.	PAGE 2 OF 4	odpacity: 200 offices	Output Tray Capacity 10 Upper Center: 250 sheets (A4 LEF), Lower Center: 250 sheets (A4 LEF) Side Tray Paper Capacity: 100 sheets	Print Utility Application	LED printhead visible in brochure	Scan Speed: B/W: 80 ppm, Colour: 80 ppm (1 pass, 2 sided scanning: B/W 160 ppm, Colour 160 ppm)	DADF Minimum Capacity: 49mm(W) x 85mm(L)	DADF Capacity: 130 sheets	First Copy Output: 6.7 sec color/4.9 sec black	Supports minimum size of 49mm(W) x 85mm(L)	Secure Print	Print from USB and Scan to USB	THE PROPERTY OF THE PROPERTY O	TTEM AND DESCRIPTION
use in the			EF), Lower			ded scanni							Ø11.	VTC
HRMDU a			Center: 2			ng: B/W 1							ITNO	TINIT
nd Records unit.	GRAND TOTAL		250 sheets (A4 LE			60 ppm, Colour 1							ONTI LUTCE	INIT DOTCE
			F) Side Tray Paper			60 ppm)							I O I AL PALCE	TOTAL DETCE

Printed Name & Signature, Date

with the Terms and Conditions specified by DPWH. at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that concur After having carefully read and accepted your General Conditions, I/We qoute you on the items

Price Validity: Warranty: Pu

Delivery Period: Brand and Model:

Contact Number/E-mail Address



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Republic of the Philippines

BUKIDNON 1ST DISTRICT ENGINEERING OFFICE

Malayblay City, Bukidnon, Region X

(SMALL VALUE PROCUREMENT ABOVE 50K)	(SMALL VALUE PRO
TIN:	TEL. NO./FAX NO:
TCC No.:	ADDRESS:
PhilGEPS No.:	COMPANY NAME:
Office/End-user: Administrative Section	Standard Form/ Title: REQUEST FOR QUOTATION
Date: 0CT 10 2024	Revised on:
RFQ No./PR No.: RFQ-0772 /PR2024-10-0772	Name of Procuring Entity:

DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.

through email. Sealed quotation must meet the following requirements 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

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written
- 2. 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

SARAH JANE B. LAGRAMA N OIC-Assistant District Engineer BAC Chairperson

Warranty must be submitted after acceptance by the procuring entity of the delivered

non-delivery without valid reasons.

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.)

-3 MONTHS -1 YEAR -3 YEARS

IT Equipments (computers, printers and etc.)

- 4. Price validity shall be for a period of sixty (60) calendar days.
- 5. 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
- The approved budget ceiling (ABC) for this procurement is PHP 970,000.00
- 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.
- 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/registered establishment Geotagged Photos of Actual Store of Supplier (Outside and Inside)

	must sul	must submitted along with their quotation.				
	NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
		Provision and Conditions:				
		1. The bidder/s or Supplier/s must provide and attach to the bidding documents a copy of Notarized Certificate of	he bidding	g docume	nts a copy of Nota	rized Certificate of
		Authenticity, Notarized Certificate of Authorized Service Provider and a Notarized Manufacturer's Certificate for the	rovider ar	nd a Notar	rized Manufacture	r's Certificate for the
_			. ,			

products offered and stating that the participating bidder is/are duly authorized to supply the goods. The Bidder/s or Supplier/s must also attach to the bidding documents a Certificate that they are capable of

fulfill these requirements is subject to the Bidder/s or Supplier/s performance evaluation. a request for assistance from the end-user, including their technical support personnel's contact details. Failure to providing free monthly maintenance and technical support within its serviceable life, within 4-6 hours after receiving

PAGE 3 OF 4	
GRAND TOTAL	
	PAGE 3 OF 4 GRAND TOTAL

Must be an International Brand Name with existence of at least ten (10) years in the Philippines. Unit model must

be in current catalog and not end of life

Brand and Model:

Purpose: **Delivery Period:** Brand and Model: Supply and Delivery of 2 units Photo copier for use in the HRMDU and Records unit. DPWH Buk. 1st DEO, Malaybalay City. Price Validity: Warranty:

with the Terms and Conditions specified by DPWH. at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that concur After having carefully read and accepted your General Conditions, I/We goute you on the items

Printed Name & Signature, Date



BUKIDNON 1ST DISTRICT ENGINEERING OFFICE DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Malayblay City, Bukidnon, Region X

(SMALL VALUE PROCUREMENT AROVE SOK)	(SMAII VALUE PR
TIN:	EL. NO./FAX NO:
TCC No.:	DDRESS:
PhilGEPS No.:	OMPANY NAME:
Office/End-user: Administrative Section	tandard Form/ Title: REQUEST FOR QUOTATION
Date: 0.0T 1 3 2024	evised on:
RFQ No./PR No.: RFQ-6572/PR2024-10-0572	ame of Procuring Entity:

TACSRZ

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 1 1 3 /11/4 at the DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.

through email. Sealed quotation must meet the following requirements. 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 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

TERMS and CONDITIONS:

- 1. All entries must be typewritten or regiony written.
 2. **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

OIC-Assistant District Engineer SARAH JANE B. LAGRAMA 17

3. Warranty must be submitted after acceptance by the procuring entity of the delivered

non-delivery without valid reasons.

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.)

-3 YEARS

-3 MONTHS

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 PHP 970,000.00
- The approved budget ceiling (ABC) for this procurement is
- 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.

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/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside)

IIIUSt Su	must submitted along with their quotation.				
ITEM	THEM AND DESCRIPTION	VTV		THE POTOE	TOTAL PRICE
NO.	TIEM AND DESCRIPTION	QIT.	ITNO	ONLI PRICE	IOIAL PRICE
	Warranty & Maintenance:				
	The supplier is required to provide a 3-yr warranty for parts and onsite labor from the date of the Inspection and	arts and or	site labor	from the date of	the Inspection and
	Acceptance Report (IAR)				
	Regulatory:				
	Enough Characteristics of the Characteristics	that da	-	- F Ct I-1	

manufacturer or a test report from a recognized body to demonstrate compliance with this requirement means of proof of Energy consumption level shall be submitted such as a technical dossier of the Energy Star certified (with Energy Star Stamp). For items that do not carry an Energy Star label, an appropriate

Cables and Connectors:

color orange). All necessary cables and connectors; patch cable (CAT6, factory crimped with RJ-45 connector, 5 meters, preferably

Documentation and Media:

and hard copy version where available. The equipment shall be supplied with the standard manufacturer documentation, on any electronic storage media

Supply and Delivery of 2 units Photo copier for use in the HRMDU and Records unit DPWH Buk. 1st DEO, Malaybalay City. **PAGE 4 OF 4** GRAND TOTAL

Purpose:

Delivery Period: Brand and Model: Price Validity: Warranty:

with the Terms and Conditions specified by DPWH. at prices noted above. If the space for Delivery Period, After having carefully read and accepted your General Conditions, I/We goute you on the items Warranty and Price Validity are left blank, it means that concur

Printed Name & Signature, Date

Contact Number/E-mail Address