



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BUKIDNON 1ST DISTRICT ENGINEERING OFFICE
Malaybalay City, Bukidnon, Region X

Name of Procuring Entity:

RFQ No./PR No.: **RFQ-0374 /PR2024-10-0374**

Revised on:

Date: **0CT 10 2024**

Standard Form/ Title: **REQUEST FOR QUOTATION**

Office/End-user: **Administrative Section**

COMPANY NAME:

PhilGEPS No.:

ADDRESS:

TCC No.:

TEL. NO./FAX NO.:

TIN:

(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 **10:00am** of **0CT 10 2024** at the **DE's Cottage 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:

1. 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 non-delivery without valid reasons.
3. **Warranty** must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty:

[Signature]
SARAH JANE B. LAGRAMA
OIC-Assistant District Engineer
BAC Chairperson

**-3 MONTHS
-1 YEAR
-3 YEARS**

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

Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixtures and etc.)

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 Certificate and Omnibus Sworn Statement shall be attached upon submission of quotation.

6. Bidders shall submit original brochures showing certifications of the product , if applicable

7. Please indicate the "**BRAND NAME/MODEL**" for each items being offered

8. 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.

10. For **FUEL**, Unit price may change subject for fluctuation 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.

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Heavy Duty Copier (Full color Copier, Printer and Scanner)	2	units		
	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				
	Paper Tray: 4 Trays (Standard)				
	Supports long paper up to 320 × 1,200 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.
DPWH Buk. 1st DEO, 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



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

BUKIDNONG 1ST DISTRICT ENGINEERING OFFICE

Malayblay City, Bukidnon, Region X

RFQ No./PR No.: RFQ-0372/PR2024-10-0372

Date: OCT 10 2024

Office/End-user: **Administrative Section**

PhILGEPs No.:

TCC No.:	
----------	--

TIN:

(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 RFO, and submit your sealed quotation and other requirements duly signed by your representative not later than **10:00am** of 0CT 15 2024 at the **DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.**

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

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TERMS and CONDITIONS:

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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.)

Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixtures and etc.)

IT Equipments (computers, printers and etc.)

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6. Bidders shall submit original brochures showing certifications of the product , if applicable
7. Please indicate the "**BRAND NAME/MODEL**" for each item being offered
8. 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.
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[illegible]

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

Warranty:

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Printed Name & Signature, Date

Contact Number/E-mail Address



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BUKIDNON 1ST DISTRICT ENGINEERING OFFICE
Malaybalay City, Bukidnon, Region X

Name of Procuring Entity:

RFO No./PR No.: **RFO-0371/PR2024-10-0371**

Revised on:

Date: **09 OCT 10 2024**

Standard Form/ Title: **REQUEST FOR QUOTATION**

Office/End-user: **Administrative Section**

COMPANY NAME:

PhilGEPS No.:

ADDRESS:

TCC No.:

TEL. NO./FAX NO:

TIN:

(SMALL VALUE PROCUREMENT ABOVE 50K)

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ITEM 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 Authenticity, Notarized Certificate of Authorized Service Provider and a Notarized Manufacturer's Certificate for the products offered and stating that the participating bidder is/are duly authorized to supply the goods.

2. The Bidder/s or Supplier/s must also attach to the bidding documents a Certificate that they are capable of providing free monthly maintenance and technical support within its serviceable life, within 4-6 hours after receiving a request for assistance from the end-user, including their technical support personnel's contact details. Failure to fulfill these requirements is subject to the Bidder/s or Supplier/s performance evaluation.

Brand and Model:

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.

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GRAND TOTAL

Purpose:

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Contact Number/E-mail Address



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BUKIDNON 1ST DISTRICT ENGINEERING OFFICE
Malaybalay City, Bukidnon, Region X

Name of Procuring Entity:

RFQ No./PR No.: **RFQ-6372/PR2024-10-0372**

Revised on:

Date: **OCT 10 2024**

Standard Form/ Title: **REQUEST FOR QUOTATION**

Office/End-user: **Administrative Section**

COMPANY NAME:

PhilGEPS No.:

ADDRESS:

TCC No.:

TEL. NO./FAX NO:

TIN:

(SMALL VALUE PROCUREMENT ABOVE 50K)

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[Signature]
SARAH JANE B. LAGRAMA
OIC-Assistant District Engineer
BAC Chairperson

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-3 MONTHS
-1 YEAR
-3 YEARS

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ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL 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 Acceptance Report (IAR)				
Regulatory:					
	Energy Star certified (with Energy Star Stamp). For items that do not carry an Energy Star label, an appropriate means of proof of Energy consumption level shall be submitted such as a technical dossier of the manufacturer or a test report from a recognized body to demonstrate compliance with this requirement.				
Cables and Connectors:					
	All necessary cables and connectors; patch cable (CAT6, factory crimped with RJ-45 connector, 5 meters, preferably color orange).				
Documentation and Media:					
	The equipment shall be supplied with the standard manufacturer documentation, on any electronic storage media and hard copy version where available.				
PAGE 4 OF 4				GRAND TOTAL	
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DPWH Buk. 1st DEO, Malaybalay City.					

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