



Request for Quotation (P.R. No.): PR2024-10-0380
Date: 06/10/2024

Date: 06/18/2024

Office/End-user:

PhiiGEPs No.:

TCC No:

II

(SMALL VALUE PROCUREMENT ABOVE 50K)

OCT 23 2024

the opening. No

TERMS and CONDITIONS:

- SARAH JANE B. PAGNAMA**
OIC-Assistant District Engineer
BAC Chairperson

-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 , DTT , 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 item being offered
8. The approved budget ceiling (**ABC**) for this procurement is **PHP 78,000.00**
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 submit along with their quotation.

TOTAL

Purpose : Supply and Delivery of 300 rms. Paper A4 80gsm, for use in the Construction Section.
DPWH-Malaybalay

Warranty:

Price Validity:

specified by DPW

Printed Name & Signature, Date

Contact Number/E-mail Address