

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS QUIRINO DISTRICT ENGINEERING OFFICE

Cabarroguis, Quirino, Region II



Procuring Entity		: DPWH - QDEO	P.R. No.			: 2024-09-163 -		
Revised on		:				09/17/2024		
Standard Form/Title COMPANY NAME *		REQUEST FOR QUOTATION	Office/End U	Office/End User :		dministrative S	ection/	
ADDRESS						***************************************		
				TINI *.				
TEL. NO. /FAX. No. *				TIN *:				
PhilGEPS Reg. No. *				Email *				
duly signed	by your repre	t price on the item(s) listed, subject to the esentative not later than 10:00 A.M. of Samittee, Quirino District Engineering Offi	September 30, 2	024 in th	e return e	elow and submi	t your quotation ned herewith, to	
75046	1.00110777	2016		***************************************				
	nd CONDITI							
1. All entries	s must be type	written or legibly written.  30 CD upon receipt of the approved	funded Durchacee	Ordor	(B O )		$\mathcal{Q}$	
Administr	ative penalties	pursuant to Sec. 69 of the Revised IRR-RA	A 9184 shall be in	nnosed fo	r non-			
	without valid rea		T 510 T Shan be in	iposca ro	1 11011	RUSZLL G	. LOZANO	
3. Warranty	shall be for a	minimum of three (3) months for supplies	s and materials; C	ne (1) ye	ear for C	Chief, Planhing ar	nd Design Section	
		ears IT Equipment from date of acceptance b	y the end user.			<b>V</b> BAC Ch	airman /	
		a period of 60 calendar days						
	PS Registration	Number be attached upon submission of the quotation						
		d for each items being offered.	l.					
		iling for this procurement is P 308,978.50	,					
ITEM No.	T	ITEM & DESCRIPTION		QTY	UNIT	UNIT	TOTAL PRICE	
TTEWTYO.				QII	ONT	PRICE	TOTAL PRICE	
1		k MPC2503 (841957) for Gestetner IM (		7 -	pc.			
2		w MPC2503 (841961) for Gestetner IM		7 -	pc./			
3		enta MPC2503 (841962) for Gestetner I		7 /	pc/			
4		n MPC2503 (841963) for Gestetner IM C	2500	7 /	pc.			
5		netic clutch Z30 (AX200341) /		1 /	pc.			
6		Feed Drive reversal (D3FE4265)/		1 /	pc.			
7		g Pulley: Reverse Roller (D3FE4225)		1 _	pc./			
8		ey Paper Feed (D3FE4113)		1 /	pc.			
9		ery T34 (D3FE4236) /		1 /	pc_			
10		ey Transport (D6844162)		1 ~	pc.			
11	Gear Idler (I			1 /	pc.			
12		Unit Assy (D6842102) /		1 /	рс			
		and delivery of toner and spare part			piers for	use of Financ	ce Section,	
************************		Procurement Unit and, Maintenance S	Section, this dis	trict.				
Place of De								
		FQ will be on a lump-sum basis. Pros	pective Suppliers	s must q	uote for	all items. Othe	rwise they will be	
	or disqualifica							
	eptember 27,			TOTAL PHP				
TOTAL AMC	OUNT IN WOF	RDS:						
Dunand and N			10/					
Brand and M Delivery Per			Warranty Price Validity					
		lly read and accepted your General Condition		on the iten	at prices	note above. If the	e space for Delivery	
		alidity are left blank, it means that I concur w					,	
Printed Name / Signature / Date								
Tel No /CP No & email address								

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Note: Fill out all Fields with Asterisk \*