Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII
South Road Properties, Cebu City

March 21, 2024

NOTICE OF PROCUREMENT OF GOODS THROUGH ALTERNATIVE METHOD OF PROCUREMENT

Please be informed that the Department of Public Works and Highways, Regional Office No. VII, Cebu South Road Properties, Cebu City through the Bids and Awards Committee (BAC) shall be undertaking thru ***Direct Contracting*** the hereunder project, pursuant to Section 50 (c) of the Revised IRR of RA 9184, to wit:

P.R. No.	Description	Amount
2024-02-106 dtd. 02-23-2024	Procurement/Supply of PCDU Part No: DOBK2240, PCU unit Part No.: DOBK2245 and other items for use to repair Gestetner Multi-function Machine, Model: IMC2000 with Serial Number: 3080RC20421 assigned at the Records Section, Administrative Division.	Php. 90,075.44
2024-02-108 dtd. 02-23-2024	Procurement/Supply of PCD Unit, Part No. DOBK2240 (Black), PCD Unit, Part No. DOBK2241 (Cyan) and other items for the repair of Gestetner Machine Model IMC2000 with S/N: 3080RC20584 at DMG, Finance Division.	Php. 103,883.36
2024-02-109 dtd. 02-26-2024	Procurement/Supply of Exchange Roller Kit for Canon Scanner (DR-G Series) Spare parts for the Canon Image Formula (Scanner) DR-G2090 (S/N: JH401511) & DR-G1100 S/N: GG411901 assigned at Finance Division.	Php. 46,100.00

Approved:

BRANDO RAY P. RAYA
BAC Chairman

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII, SRP, Cebu City

Name of Procuring Entity : DPWH, Region VII — Request for Quotation (P.R. No.) : 2024-02-106
Revised on : — Date : 03-21-2024
Standard Form/Title : **REQUEST FOR QUOTATION** — Office/End-User : Administrative
COMPANY NAME : PHILIPPINE DUPLICATORS, INC.
ADDRESS : Archbishop Reyes, Ave., 6000 Banilad, Cebu City
TEL. NO./FAX No. : — TIN : 000-412-893-001

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M of ________________ in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:
1. All entries must be typewritten or legibly written.
2. Delivery period 20CD 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 reason.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration Certificate/ Mayor's Permit/ DTI/SEC/ BIR 2303/ Tax Clearance shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **₱90,075.44**

BRANDO RAY P. RAYA
BAC Chairman

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	PCDU Part No: DOBK2240	1	pc		
2	PCU Unit Part No.: DOBK2245	3	pcs		
3	Toner Hopper (CK) Part No: DOBKQ3242	1	pc		
	x-x-x-x-x				
	For use to repair Gestetner Multi-function Machine,				
	Model: IMC2000 with Serial Number: 3080RC20421				
	assigned at the Records Section, Administrative				
	Division.				
				GRAND TOTAL	

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.

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

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

____
Printed Name / Signature / Date

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII, SRP, Cebu City

Name of Procuring Entity : DPWH, Region VII — Request for Quotation (P.R. No.) : 2024-02-108
Revised on : — Date : 03-21-2024
Standard Form/Title : **REQUEST FOR QUOTATION** — Office/End-User : FD
COMPANY NAME : PHILIPPINE DUPLICATORS, INC.
ADDRESS : Archbishop Reyes, Ave., 6000 Banilad, Cebu City
TEL. NO./FAX No. : — TIN : 000-412-893-001

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M of ________________ in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:
1. All entries must be typewritten or legibly written.
2. Delivery period 20CD 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 reason.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration Certificate/ Mayor's Permit/ DTI/SEC/ BIR 2303/ Tax Clearance shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is ₱103,883.36

BRANDO RAY P. RAYA
BAC Chairman

Item NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	PCU Unit, Part No. DOBK2240 (Black)	1	pc		
2	PCU Unit, Part No. DOBK2241 (Cyan)	1	pc		
3	PCU Unit, Part No. DOBK2242 (Magenta)	1	pc		
4	PCU Unit, Part No. DOBK2243 (Yellow)	1	pc		
5	Toner Hopper (Cyan)	1	pc		
6	Cleaning Unit	1	pc		
	x-x-x-x-x				
	For for the repair of Gestetner Machine Model				
	IMC2000 with S/N: 3080RC20584 at DMG, Finance				
	Division.				
				GRAND TOTAL	

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.

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

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

____
Printed Name / Signature / Date

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII, SRP, Cebu City

Name of Procuring Entity : DPWH, Region VII — Request for Quotation (P.R. No.) : 2024-02-109
Revised on : — Date : 03-21-2024
Standard Form/Title : **REQUEST FOR QUOTATION** — Office/End-User : FD
COMPANY NAME : CANON MARKETING (PHILIPPINES), INC.
ADDRESS : Unit 15, The Gallery, Golam Drive, Juan Luna Avenue, Mabolo, Cebu City
TEL. NO./FAX No. : — TIN : 000-159-448-001

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M of ______________ in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:
1. All entries must be typewritten or legibly written.
2. Delivery period 45CD 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 reason.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration Certificate/ Mayor's Permit/ DTI/SEC/ BIR 2303/ Tax Clearance shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **₱46,100.00**

BRANDO RAY P. RAYA
BAC Chairman

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Exchange Roller Kit for Canon Scanner (DR-G Series)	5	unit		
	x-x-x-x-x				
	Spare parts for the Canon Image Formula (Scanner)				
	DR-G2090 (S/N: JH401511) & DR-G1100 S/N:				
	GG411901 assigned at Finance Division.				
	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.			**GRAND TOTAL**	

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

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

Printed Name / Signature / Date