




REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PANGASINAN 3RD
DISTRICT ENGINEERING OFFICE
Regional Office I
Tumana, Rosales, Pangasinan

Name of Procuring Entity : DPWH-Pangasinan 3rd DEO		Request for Quotation No. : 2024-08-S1 P5-AW			
Revised on :		Date :			
Standard Form/Title REQUEST FOR QUOTATION		Office/End-User : DPWH, Pangasinan 3rd DEO			
COMPANY _____		_____			
ADDRESS : _____		_____			
TEL. NO./FAX _____		TIN No. _____			
<p>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 SEP 12 2024 - 9:30 A.M. in the return envelope attached herewith, to the BAC Secretariat, DPWH Pangasinan 3rd District Engineering Office, Tumana, Rosales, Pangasinan</p> <p>TERMS and CONDITIONS</p> <p>1. All entries must be typewritten or legibly written.</p> <p>2. Delivery period: within 15 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 reason.</p> <p>3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years for IT Equipment from date of acceptance by the end-user.</p> <p>4. Price validity shall be for a period of sixty (60) calendar days.</p> <p>5. <u>G-EPS Registration Certificate, Mayor's Permit, Income/Business Tax Return, Omnibus Sworn Statement</u> shall be attached upon submission of the quotation.</p> <p>6. Bidders shall submit original brochures showing certifications of the product.</p> <p>7. Please indicate the brand of each items being offered.</p> <p>8. The approved budget ceiling for this procurement is PHP 956,480.00</p> <div style="text-align: right;"> DAVID L. PALAGANAS Chairperson, Bids and Awards Committee</div>					
Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Photocopier, Color A3, Multifunction up to 28ppm, imaging technology; laser	2.00	unit		
	GD Ink Black	2.00	cart		
	GD Ink Yellow	2.00	cart		
	GD Ink Magenta	2.00	cart		
	GD Ink Cyan	2.00	cart		
	GD Ink Gray	2.00	cart		

Brand and Model : _____		Warranty : _____			
Delivery Period : _____		Price Validity : _____			
<p>After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at Prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and</p>					
Please specify brand name, if applicable, otherwise, bids will not be accepted.		Please specify total amount in words.			
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.					
				Printed Name / Signature / Date	
				Tel. No. / Cellphone No. / E-mail Address	