

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Quezon 3<sup>RD</sup> District Engineering Office Catanauan, Quezon, Region IV-A





				Alternative Moda	BACONG PILIPINAS	
Name of Procuring Entity:	me of Procuring Entity: DPWH-QUEZON 3 <sup>RD</sup> District Engineering Office, Catanauan, Quezon				: 24GDM0201 (P.R. No. 2024-09-0201)	
Revised on:				Date	: September 20, 2024	
Standard Form/Title:	REQUEST FOR QUOTATION			Office End User	: Administrative Section	
COMPANY NAME:						
ADDRESS:						
TEL. NO./FAX NO. :			TIN:	II .		
Please quote your lower not later than 10:00 A.M.	st price on the item(s) listed below, subject to the Terms and Condit M. of September 27, 2024 in the return envelope attached herewith, t	tions stated below a	nd submit you	ur quotation duly s	igned by your representative	
TERMS and CONDITIONS.		to the BAC Secretaria	it, Drwn, Qu	Zon Sru, Catanau	in, Quezon.	
All entries must be types     Delivery period within	written or legibly written.  10 calendar days upon receipt of the			1		
approved funded Purchase 3. Warranty shall be for a r						
one (1) year for Equipment from the date of acceptance by the end-user 4. Price validity shall be for a period of sixty (60) calendar days.					1	
5. G-EPS Registration Certificate shall be attached upon submission of the quotation.				1	6.0	
<ol> <li>Mayor's/Business Permit shall be attached upon submission of the quotation.</li> <li>Bidders shall submit original brochures showing certifications of the product, if applicable.</li> </ol>				7	me	
8. Please indicate the brand for each items being offered if applicable. 9. The approved budget ceiling for this procurement is Php 731,094,15				FERDINAND Y. RICABLANCA Chief, Construction Section		
10. Income/Business Tax Return shall be attached upon submission of the quotation for ABCs Above Php500K.  11. Bidder/s may submit an open or sealed quotation.				BAC Chairperson		
12. RFQ can be submitted	in person or thru emails at dpwh.q3procurement@gmail.com					
Item No.	ITEMS AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1 Print Cartri	dge, Gestener 842315 Black IMC2500	8.00	piece			
	dge, Gestener 841937 Magenta IMC2500	1.00	piece			
	ridge, Sharp Dx-25FTBA, Black	3.00	piece			
	ridge, Sharp Dx-25FTCA, Cyan	2.00	piece			
	ridge, Sharp Dx-25FTMA, Magenta	2.00	piece			
	ridge, Sharp Dx-25FTYA, Yellow	2.00	piece			
	ridge, Sharp Mx-237FT	2.00	piece			
	Kyocera Tk-8529K, Black	6.00	piece			
	Kyocera Tk-8529C, Cyan	3.00	piece			
	Kyocera Tk-8529M, Magenta	3.00	piece			
11 Toner Kit, Kyocera Tk-8529Y, Yellow		3.00	piece			
X-X-X-X-X	<u>(-x-x-x-x-x-x-NOTHING FOLLOWS-x-x-x-x-x-x-</u>	<del>X-X-X-X-X-X</del>		-		
PURPOSE:						
Procurement of consi	umables for the 3rd and 4th of 2024 to be used for the various Copier	Machine in DPWH Q	uezon 3rd Di	strict Engineering	Office, Catanauan, Quezon	
Brand and Model:	Warranty:					
Delivery Period:	Price Validity:	-			2000 C	
	nd accepted your General Condition, I/We quote you on the item(s) at prices note orditions specified by the DPWH.	above. If the space for L	Delivery Period,	Warranty and Price Va	lidity are left blank, it means that I	
		-	Printed Name	e/Signature/Date		
Email Address: Telefax No.	dpwh_g3procurement@gmail.com 042-315-8194			S		

Tel. No. /Cellphone No. E-mail Address