

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILOILO 2ND DISTRICT ENGINEERING OFFICE Balabag, Dumangas, Iloilo

6.31						
Name of Procuring Entity: DPWH, Iloilo 2nd DEO				Request for Quotation (P.R. No.): 2024-10-221		
Revised on:			Date: 193 24			
Standard Form/Title:	he use of Planning d DEO, Balabag,	Office/End	-User: DPWH ILOILO 2ND	DEO		
COMPANY NAME:					1879	
ADDRESS:						
TEL. NO./FAX NO.:			TIN:			
Please quote you low your repesentative not l	est price on item(s) listed below, subject to ater than <b>10:00 A.M.</b> of <b>October 10</b> , so Balabag, Dumangas, Iloilo.	the Terms and Condi 2024 in t	tions stated b	pelow and submit your quota velope attached herewith, to	ation duly signed by the Procurement Unit,	
Purchase Order(P.O.) Adn Revised IRR-RA 9184 shal 3. Warranty shall be for a materials; one year for Equ acceptance by the end-us 4. Price validity shall be for 5. G-EPS Registration Certi (Corporation/Inc.), Tax Cle shall be attached upon sub 6. Bidders shall submit orig 7. Please indicate the bran	witten or legibly written.  5CD upon receipt of the approved funded inistrative penalties pursuant to Sec. 69 of the I be imposed for non-delivery without valid reason. minimum of three (3) months for supplies & uipment; 3 years IT Equipment from date of er. or a period of sixty (60) calendar days. ficate,Mayor's/Business Permit,DTI (Sole Proprietor)/SEC arance Secretary Certificate for Corporation and SPA for so	le proprietor		ARD B. OREN C Chairperson		
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Toner, HP LaserJet, OPT-E340A - B		unit		nie z	
2	Toner, HP LaserJet, OPT-E341A - C	5	units			
3	Toner, HP LaserJet, OPT-E343A - M		units			
4	Toner, HP LaserJet, OPT-E342A - Y	5	units		2000	
5	Ink - Canon - PFI - 8310MBK	5	carts		1975-0	
6	Ink - Canon - PFI-8340C	2	Carts			
7	Ink - Canon - PFI-8340B	2	Carts		The second second	
8	Ink - Canon - PFI-8340Y	2	Carts			
9	Ink - Canon - PFI-8340M	2	Carts			
10	Ink - Canon - PFI-8340MBK	4	Carts			
					Mag/ o	
		4			territoria	
		1			2	
<-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	X-X-X-X-X-X-X	-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	
	The awarding for this RFQ will be on the lump-sum					
2	basis. Prospective Suppliers must quote for all of the				one California	
	items. Otherwise they will be subject for disqualification.					
				Total		
Amount in Words:					Control of Project Control of Project Control of Project Control of Control o	
Brand and Model :		Warranty:			***************************************	
Delivery Period : Price Validity:						
After having carefully rea Period, Warranty and Price Val	nd and accepted your General Conditions, I/We quote idity are left blank, it means that I concur with the Te	you on the item(s) at price rms and Conditions specifie	s note above. If ed by DPWH.	the space for Delivery		
	Pri	Printed Name / Signature Date				
		Tel. No.	/ Cellphone N	lo. / E-mail Address	- Y-X-X	
					T-00 A, 774	