



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO OCCIDENTAL DISTRICT ENGINEERING OFFICE
Brgy. Buhangin, Malita, Davao Occidental ,REGION XI



Name of Procuring Entity : DPWH DAVAO OCCIDENTAL RFQ No. : CID No. 24GLE0141
Revised on : PR No. : PR 24-08-0166
Standard Form / Title : REQUEST FOR QUOTATION Office/End-user : Office of District Engineer (Procurement Unit)

COMPANY NAME :
ADDRESS :
TEL. NO./FAX NO. : TIN NO. :

- Terms and Conditions :**
- 1) All entries must be type written or legibly written.
 - 2) Delivery period within 10 CD upon receipt of the approved funded Purchase Order (PO). 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 (1) year for Equipment, 3 years from IT Equipment from date of acceptance by the end-user.
 - 4) Price validity shall be for a period of 60-calendar days.
 - 5) G-EPIS Registration Certificate/Mayor's Permit/DTI or SEC/TAX Clearance/Warranty Certificate shall be attached upon submission of the quotation.
(certified true copy)
 - 6) Bidders shall submit original brochures of the product, if applicable.
 - 7) Please indicate the brand of each items being offered. (If applicable)
 - 8) The Approved Budget Ceiling for this procurement is Php. **379,077.30**

*Please quote your lowest price on the item(s) listed below, subject to the Terms & Conditions stated below and submit your quotation duly signed by your representative not later than 02:00 P.M. of , **September 12, 2024** in the return envelope attached herewith to the BAC Secretariat for Goods, DPWH Davao Occidental.*

MICHAEL P. AWA
BAC Chairman

Item No.	ITEMS and DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	COMMON OFFICE SUPPLIES				
OS-0180	Ballpen, Ordinary, blue, 50pcs./box	5	bx.		
OS-0006	Ballpen, Ordinary, black, 50 pcs./box	5	bx.		
OS-0463	Record Book No. 75/85 Hard Bound, 300 leaves	24	pcs.		
OS-0016	Paper Book, A4 (Sub24) 210.058mmx296.926mm	100	bx.		
OS-0108	Document File Folder with logo, legal, top flip	100	pcs.		
	PHOTOCOPYING & PRINTING CONSUMABLES				
<small>2019-01(10)-101-C160FE036-015</small>	KYOCERA TASKALFA 2200-SN-LT58X00862				
CS-0060	Toner Cartridge, TK-4109	8	btl/s		
<small>2019-10(05)-101-C160FE062C-335</small>	EPSON-L6170, SN: X4EY018500				
CS-0116	Epson Ink # 001-black	12	btl/s		
CS-0117	Epson Ink # 001-cyan	6	btl/s		
CS-0224	Epson Ink # 001-magenta	6	btl/s		
CS-0223	Epson Ink # 001-yellow	6	btl/s		
<small>2012-08(10)-101-C160FE62-071</small>	Brother J6510DW SN: E69822C2F-159798				
CS-0044	Ink Refill , BT 600BK	12	btl/s		
	x-x-x-x-x carried forward x-x-x-x-x				

	x-x-x-x brought forward x-x-x-x-x-x				
CS-0199	Ink Refill , BT 500M	6	btl/s		
CS-0200	Ink Refill, BT 500Y	6	btl/s		
CS-0045	Ink Refill, BT 500C	6	btl/s		
2016-06(05)-101- C160FE62-273	Epson L565-SN: VLJYO18931				
CS-0013	Ink Refill T6641, Black	12	btl/s		
CS-0014	Ink Refill T6642, Cyan	6	btl/s		
CS-0015	Ink Refill T6643, magenta	6	btl/s		
CS-0016	Ink Refill T6644, yellow	6	btl/s		
	x-x-x-x-x-x-x-x-x-x-x-x				
Purchase of common Office Supplies, Printing Consumables for use in Procurement Unit, DEO, Davao Occidental CY-2024					

: _____ Warranty : _____
 : _____ Price Validity : _____
 : _____ Credit
 Brand & Model _____ C.O.D
 Delivery Period _____
 Please indicate Payment Term _____

After having carefully read & accepted your General Conditions, I/We quote you on the item(s) at price noted 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 over Signature/Date

Website: www.dpwh.gov.ph
 Local No(s).: 77823

