



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
Engineers Hill, Baguio City



Shopping [Section 52.1 (b)]

Name of Procuring Entity: DPWH-CAR Regional Office Request for Quotation: 24GP00036

Standard Form/Title: REQUEST FOR QUOTATION Office/End user: PDD

COMPANY NAME :

ADDRESS :

TEL. NO./FAX NO.:

TIN No.

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 2:00 PM of 05 APR 2024 in the return envelope attached herewith, to the BAC Chairman, DPWH-CAR Regional Office.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
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.
3. Warranty shall be for a minimum of three months for supplies & materials; one year for equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. For all Suppliers, the two (2) envelope system will be followed. The first envelope The first envelope shall contain the following eligibility document/s:
(A) PhilGEPS Platinum Certificate (Certified Copy) or PhilGEPS Registration Number; and
(B) Mayor's Permit (Certified Copy);
The second envelope which will contain the quotation shall only be opened after the first is declared complying.
6. Bidders shall submit original brochures showing certifications of the product if applicable.
7. Please indicate the brand for each items being offered in order to evaluate conformity with specifications.
8. Suppliers must have a physical office/shop with trade name displayed and inventory of supplies / goods.
9. The approved budget ceiling for this procurement is **Php 383,500.00**
10. Source of Fund: **PDE**

EnP REX B. PADERES, MNSA

BAC Chairman

ABM
JBL

LTM
OGG

Item no	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	24GP00036 - Procurement of Office Equipment Parts and Consumables for use and maintenance of Planning and Design Division printing equipment				
1	Memory Card for Fuji Xerox Machine DCV C5585	1	pc.		
2	DADF Assembly for Fuji Xerox Machine DCV C3374	1	pc.		
3	Maintenance Cartridge MC-31 for Canon TM 5200 Plotter	2	pc.		
4	Print Head PF-06 for Canon TM 5200 Plotter	2	pc.		
5	Canon Ink PFI-8320 MBK 300ml	2	pc.		
6	Canon Ink PFI-8320 BK 300ml	2	pc.		
7	Canon Ink PFI-8320 C 300ml	2	pc.		
8	Canon Ink PFI-8320 M 300ml	2	pc.		
9	Canon Ink PFI-8320 Y 300ml	2	pc.		
10	Fuji DCV C3373 Toner Cartridge K	2	pc.		
11	Fuji DCV C3373 Toner Cartridge Y	1	pc.		
12	Fuji DCV C3373 Drum Cartridge K	1	pc.		
13	Fuji DCV C3373 Drum Cartridge C	1	pc.		
14	Fuji DCV C3373 Drum Cartridge M	1	pc.		
15	Fuji DCV C3373 Drum Cartridge Y	1	pc.		

Sl no	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
16	Fuji DCV C3373 Waste Toner Bottle	2	pc.		
17	Fuji DCV C5588 Toner Cartridge M	1	pc.		
18	Fuji DCV C5588 Drum Cartridge (K,C,M,Y)	1	pc.		
19	Fuji DCV C5588 Waste Toner Bottle	2	pc.		
20	Fuji DC SC2020 Drum Cartridge (K,C,M,Y)	2	pc.		
21	Fuji DC SC2020 Waste Toner Bottle	2	pc.		
22	Fuji DC SC2022 Drum Cartridge (K,C,M,Y)	2	pc.		
23	Fuji DC SC2022 Waste Toner Bottle	2	pc.		

Brand and Model : _____ Warranty: _____
 Delivery Period : _____ 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 disqualification.

Tel No. _____ Telefax: _____ Printed Name/Signature/Date _____
 (074) 424 1018 (074) 444-8838
dpwhcarbacc@yahoo.com Tel. No./ Cellphone No. / E-mail Address _____