

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ALBAY 1ST DISTRICT ENGINEERING OFFICE Old Airport Road, Brgy.40 Cruzada, Legazpi City



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

	curing Entity:	DPWH Albay 1st District Engineering Office			uotation (P.R. No.):	25-07-117
Revised on:		DECLIEST FOR QUOTATION	Date:	August 07, 2025	ABC	₱174,603.00
		REQUEST FOR QUOTATION				
Standard Form/Tittle:		25GFA18 - Procurement and Delivery of Copier Pari (INEO +308) Construction Section, DPWH Albay 1st		opier Machine	Official/End-User: DPWH Albar DEO.	
Mode of Pro		Small Value Procurement		115 N 1988		
COM	IPANY NAME: ADDRESS:					
TEL	NO./FAX No.:				TIN:	
		owest price on the item(s) listed below, subject to the	ne Terms and	Conditions stated b		ur quotation
duly signed l	by your repres	entative not later than 10:00 A.M. of August 11, 202	5 In the retu	rn envelope attache	d herewith to the	,
Procuremen	t Unit DPWH	Albay 1st District Engineering Office, Old Airport Roa	d, Brgy.40 Cr	uzada, Legazpi City.	•	
TERMS and	CONDITIONS:			701170 X-400 X		
 All entries must be typewritten of legibly written. Delivery period within <u>Sixty (60) CD</u> upon receipt of approved funded Purchase Order (P.O.). Administration Penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid read 3. Warranty shall be for a minimum of three (3) months for supplies & materials, one year for Equipment factor of acceptance by the end-user. 					AMELITO	TROBUS.
4. Price validity shall be a period of sixty (60) calendar days. 5. Mayor's/Business Permit, PhilGEPS Registration Number, and Omnibus Sworn Statement (For ABCs above					BAC chairman	
	1000 AT 100 AT 100	n submission of the quotation.	2			
The second of the second		ginal brochures showing certification of the product, i d for each items being offered in order to evaluate co	The same of the sa	specification		
7. Please indicate the brand for each items being offered in order to evaluate conformity with specification. 8. Suppliers must have a physical office/shop with trade name displayed and inventory of supplies / goods.						
		establishment and their merchandise.				
8		ir bids through their duly authorized representative		the same of the same of the same of		
I		be submitted simultaneously. The first shall contain				
bid, including the eligibility requirements and the second shall contain the financial component of the bid. 10. The DPWH reserves the right to accept or reject any bid, to annul the bidding process and to reject all bids						
1 ::		ct award without thereby incurring any liability to the		price and second productions		
ltem		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.	A464 D700 4	Telephologicus de redicional productiva de la companya de la compa		***************************************	OHITTMEE	TOTALTRICE
2		1 Intermediate Transfer Unit 3 Transfer Roller Unit	3	pc pc		
3	Drum DR313		3	pc		
			10.00			2.815
-						
11-53000						
				0.11 2 22 0		
	-					

	OB NOV					
	***	9				
		TOTAL AMOUNT (Php)				
		Please specify total amount in words (Php)				
Aller concerns and a	D 10			Warranty :		
Delivery Per	iod :			Validity:	D F 	
		l and accepted your General Conditions. I / We quote and Price Validity are left blank, it means disqualifica	***************************************	em(s) at prices note (above. If the space f	or
				Printed Name / Sign	nature	***************************************