

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SURIGAO DEL NORTE 1ST

		REGI	ONAL OFFICE XIII				
And in case of the local division of the loc		Dapa, Siarga	o Island, Surigao del	Norte			
Name of Pr	rocuring Entil	y: DPWH-Surigao del Norte 1st DEO		Quotation (P	R No):	FSXIII-24-09	-0208
Revised on	:			Date	the second se	September 1	and the second s
Standard Form/Title: REQUEST FOR QUOTATION			Office/End-User: FINANCE SECTION				
COMPANY							.crion
ADDRESS	and the second se						
TEL. NO./F	AX NO. :			TIN	4:		
Please by your n Norte 1st	e quote your epresentative District Engi	lowest price on the item/s listed below, subject not later than 9:30 am of October 8: 2024 in heering Office, Dapa, Siargao Island, Surigao d	t to the General Cor n the return envelop el Norte.	nditions stated be attached he	below and erewith, to the	submit your qout le Procurement U	ation duly signed nit, Surigao del
<b>TERMS and CONDITIONS :</b> 1. All entries must be typewritten or legibly written. 2. Delivery period within <u>30 C.D</u> upon receipt of the approved funded (P.O). Administrative penalties pursuant to Sec. 69 of the Revised II be imposed for non-delivery without valid reason. 3. Warranty shall be for a mininum of three (3) months for supplies & year for Equipment; 3 years IT Equipment from date of acceptance b 4. Price validity shall be for a period of sixty (60) calendar days. 5. PhilGEPS Registration Certificate/Mayor's Permit/DTI shall be attach submission of the quotation. 6. Bidders shall submit original brochures of the product . 7. Please indicate the brand for each items being offered. 8.The approved budget ceiling for this procurement is <b>Php 249,225.</b>			RR-RA 9184 shall materials; one y the end-user. ed upon	<b>QUINTINIANO C. ARMENDAREZ, JR.</b> BAC Chairperson The awarding for this RFQ will be on lump-sum basis. Prospective suppliers must quote for all of the items, otherwise they will be subjected for disqualification.			
			29		,	-sjotter for alsque	
ITEM NO		ITEM & DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRIC
1	UPS 1500	VA watts heavy duty, 4 holes		1	pc		TOTALTRIC
2	Fuji Xerox	DocuCentre S2320 Roller		1	pc		
3		DocuCentre S2320 Drum		1	pc		
4		Catridge DocuCentre S2320 Toner Black		6	pcs.		
5		5790 Black		5	pcs.		
6		5790 Cyan		5	pcs.		
7		5790 Magenta		5	pcs.		
8		5790 Yellow		5	pcs.		
9	Epson WF	C5790 T6716 Maintenance Box		1	pc		
10	Epson WF	C5790 T6716 Power Supply		1	pc -	-	
11	Fuji Xerox	DocuCentre S2022 Toner Cartridge Black		6	pcs,		
12	Fuji Xerox	DocuCentre S2022 Toner Cartridge Yellov	v	2	pcs.		
13	Fuji Xerox	DocuCentre S2022 Toner Cartridge Cyan		2	pcs.		
14	Fuji Xerox	DocuCentre S2022 Toner Cartridge Mager	nta	2	pcs.	1	
	X-X-X-X-X-X				pc5.		
						+	
						+	
						<u> </u>	
						1	
urpose:	Common IC	T Equipment use for Finance Section					· · · · · · · · · · · · · · · · · · ·
and and M	lodel:			A /			-
AllVan Dariad				Warranty:			
ace of Delivery: To be delivered at DPWH - SDN 1st DEO, Dapa, SDN				Price Validity: Terms of Payment: <u>Cash on delivery NOT applicable</u>			
		read and accepted your General Conditi		erms of Paym	ient: Cash o	n delivery NOT a	applicable

If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Condition specified by the DPWH. Tel. No.:\_\_\_\_\_

Telefax:

Printed Name/Signature/Date

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