

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

AGUSAN DEL SUR 2ND DISTRICT ENGINEERING OFFICE



San Francisco, Agusan del Sur, Region XIII

Name of Procuring	Entity DP	DPWH Agusan del Sur 2nd DEO Request for Quotation (P.R No.): 024-08-417 : Date: 09/02/2024						
Revised on Standard form/Title	<u>:</u>	: Date: U9/U2/2024 : REQUEST FOR QUOTATION Office/End-User: ICT Unit						
Mode of Procureme		: Small Value						
COMPANY NAME		ilidii value				PHILGEPs No.:		
ADDRESS	· -	: TCC No.:						
TEL NO./FAX No.						TIN No.:		
Please quote your l	lowest price on th	ne items listed below, subject to the Ter	ms and Conditions state	ed below and	d submit yo	our quotation duly si	gned by your	
representative not San Francisco, Agu	And the second s	mber 06, 2024 @ 10:00am and subn	nit the hard copy to the	e BAC Secre	etariat for (Goods at DPWH ADS	5 2nd DEO Brgy. Karaos,	
TERMS & C	CONDITIONS:							
		en or legibly written.						
		lendar days upon receipt of the approx ant to Sec. 69 of the revised IRR of RAS			ery without		Λ	
		mum of three (3) months for supplies & ate of acceptance by the end-user.	materials; one (1) year	for Equipme	ent; three		[]	
Price validity shall be for a period of sixty (60) calendar days.					WILFRED R. VISAYA OIC-Assistant District Engineer			
5.Shall be attached upon submission of the quotation.								
Mayor's/Business Permit						BAC-Chairperson		
		se/Curiculum Vitae (Consulting Services)					
PHILGEPS Registration Certificate PCAB License (Infra)								
Not have been been and the said the same of the		ra) Fax Return (for ABCs above P500K)						
		statement (for ABCs above P50K)						
		brochures of the product.						
7. Please indic	cate the brand an	nd model for each items being offered.						
		will be on a lump-sum basis. Prospective ed for disqualification.	Suppliers must quote for	or all of the	items.			
9. The approv	ved budget ceiling	for this procurement/s is Php72,299.	25					
Item No.		ITEMS & DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1 F	Printer Multifun	ction-Inkjet (A4)		1	unit			
						1		
190								
Durnoco: For uso is	n the Information	and Communication Technology Staff (ICTS) for printing various	us documen	tation iden	tification cards and	other communications	
ruipose. Foi use ii	ir the Information	Tana communication reciniology Stan (1019) for printing vario	as accamen	tadon, idei	rancation caras and	outer communications.	
Please specify bi	rand names and	d model, if applicable						
				Warranty:				
De	elivery Period:		Pi	rice Validity:				
After h the space for D specified by Di	Delivery Perio	ly read and accepted your Gene d, Warranty and Price Validity a	eral Conditions, I/V are left blank , it m	Ve quote eans that	you on t	he item(s) at pr r with the Term	ices note above. If s and Conditions	
	Tel No.		Tolofave			Printed No.	me/Signature/Date	
	rei. No.:		Telefax:		-	Printed Name/Signature/Date		
						Tel No./Cellphone	No./ mail address	
R13.12/BAC/TSE/JAS	5							