

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS NEGROS ORIENTAL 2nd DISTRICT ENGINEERING OFFICE

Sibulan, Negros Oriental, Region VII



						В	ACONG PILIPINAS	
Name of Procuring Entity: Request for Quotation (P.R. No): 2024-09-230								
Revised			Date:		S	eptemb	per 19, 2024	
	d Form/Title:	REQUEST FOR QUOTATION	Office/Er	nd-User:				
C	OMPANY NAME	:						
	ADDRESS	:						
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 September 25, 2024 at 2:00P.M . In the								
return envelope attached herewith, to the BAC Secretariat, DPWH, NO2DEO, Cangmating, Sibulan, Neg. Or.								
TERMS A	ND CONDITIONS:	crewith, to the DAC Secretariat, DEWH,	NOZDEO, C	angmaun	g, Sibula	an, ive	J. Or.	
	es must be typewritten	or legibly written.						
2. Delivery period within 7 c,d. 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 must be submitted after acceptance by the procuring entity of the delivered supplies in the following								
conditions and terms of warranty:								
(3 mnth) / Expendable Supplies (consumed in used w/in 1 year like fuel, spareparts and etc.) BAC Chairperson							Chairperson	
(1 year)	/ear) / Non-Expendable Supplies (serviceable in more than 1 year like furniture, fixtures & etc.) /ears) / IT Equipment (computers, printers and etc.)							
4. Price validity shall be for a period of sixty(60) calendar days.								
5.PhilGEPS Registration/Mayor's Permit & DTI, Income/Business Tax shall Return and Omnibus Sworn Statement shall be attached upon submission of quotation.								
Bidders shall submit original brochures of the product, if applicable.								
7. Please in	ndicate the "BRAND N	AME/MODEL" for each items being offered.						
8. The app	proved budget ceiling (A	BC) for the procurement is P	35	59,550.00)			
ITEM NO.		ITEMS & DESCRIPTION	QTY	UNIT	UNIT	PRICE	TOTAL PRICE	
1	Imaging Unit ass	sy AIXU-R700-33	8	assy	-		TOTALTMEL	
2	Drum DR114		8	pc				
3	Developer DV11	6	8	pc				
4	Fusing Unit assy		2					
5	Toner TN118	7.51 E 11 5 V 01	20	tube				
6	Epson Ink 001 B	lack	10					
7	Epson Ink 001 M		5	pc				
8	Epson Ink 001 Y			pc				
9	Epson Ink 001 C		5	pc				
10	Epson Ink 008 B			pc				
11	Epson Ink 008 M		30	рс				
12	Epson Ink 008 Y		15	рс				
	Epson Ink 008 C		15	рс				
13	XX	yan	15	рс				
	^ ^ ^		+					
	For use in this di	ictrict office						
	i or use in uns u	strict office.		-				
				-				
			-					
Brand and	d Model .				(-1) -10			
Brand and Model : 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 that I concur with the Terms and Conditions specified by DPWH.								
DY DEWIN	•							
BAC Secre	etariate:							
Tel No. (035)533 0635								
10.110. (0	Timed Name, Signature, Date							
Tel. No./Cellphone No./E-mail Add.								