Republic of the Phillippines

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II

REGIONAL OFFICE XIII

Mancarogo, Bislig City

Name of Procuring Entiry: Department of Public Works & Highways Request for Quotation (P.R. No.): 2024-04-034							
Revised on :			Date : April 2, 2024				
Standa	rd Form/Title REQUEST FOR QUOTATION	Office/End-	User :		Design Section		
COMPANY NAME :							
ADDR	ESS :		·····	OWH			
T.I.N. No.							
	p./Fax No. :	ac parket.	_	MAL			
Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition stated below and the price of the item(s) listed below, subject to the Terms and Condition stated below and the item(s) listed below.							
quotation duly signed by your representative not later than 2:00 P.M. of							
herewith, to the BAC Secretariat, DPWH, Bslig City.							
		1	mill	T V	FIB &/		
1. All entries must be typewritten or legibly written. 2. Delivery period within ten (10) w.d. upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised							
2. Delivery period within ten (10) w.d. upon receipt of the approved funded							
Purchase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised							
IRR	IRR-RA 9184 shall be imposed for non-delivery without valid reason.						
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one				JULIUS S. LIRIARTE			
year for Equipment from date of acceptance by the end-user.			Asst. District Engineer				
4. Price validity shall be for a period of one hundred twenty (120) calendar days. (BAC Chairman)							
5. G.EPS Registration Certificate shall be attached upon submission of the quotation.							
6. Bidders submit original brochure showing certifications of the product, If applicable.							
7. Please indicate the brand for each items being offered.							
The approved budget ceiling for this procurement is P 73,999.98							
Purpose: For use in the Pavement Management System (PMS) of Planning & Design Section							
	for the 2nd quarter CY-2024.						
item	ITEMS & DESCRIPTION	QTY.	11-16	UNIT	TOTAL ODIGE		
No.		QIT.	Unit	PRICE	TOTAL PRICE		
1	HP Laserjet Pro Toner 4103FDW 151A	6	pcs				
2	Bond Paper A4	30	rms				
	Bond Paper A3	10	rms				
	DVD-RW 4.7gb with case	10	pcs	1			
	Alcohol 70% Isopropyi 500ml	12	btl		····		
	Sign Pen 0.70mm (Blue)	2	box				
	Ballpen 0.5mm (Black)	1	box				
8	Flash Drive OTG (USB 3.0, 64GB)	2	unit				
	X-X-X-X-X-X-X-X-X-X-X-X						
<u> </u>	- J.M. alat						
	nd Model :	Warranty	:				
Delivery Period : Price Validity :							
Λ 64 ~ ·-	housing parefully read and analysis of the control						
	having carefully read and accepted your General Conditions, I/We quote you on the it	em(s) at prices					
note above.							
			Printed Name/Signature/Date				
***************************************	Tel. No./Cellphone No./E-Mail Address						
Page 1 of 1							