## Republic of the Phillippines

## DÉPARTMENT 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

Standard Form/Title

Date

Office/End-User

Request for Quotation (P.R. No.): 2024-04-056

: April 2, 2024

Planning & Design Section

l	ANY NAME :		***			
ADDR			<del></del>			
T.I.N. I						
	D./Fax No. :			DHI	MM	
Cuntati	se quote your lowest price on the item(s) listed below, subject to the Terms and Condi				Origina -	
harawi	on duly signed by your representative not later than 2:00 P.M. of APR 1 1 / 2.00 P.M. of APR	400 in the refu	urn envelor	oealttached	A Course	
HELEVY	III, to the BAC Secretariat, DPVVIII, Bailg City.			[ Transmille		
1 4110	ntries must be typewritten or legibly written.		115	in the the common par	ALAR XIX	
		\	1		- palmin and	
	rery period within ten ( 10 ) w.d. upon receipt of the approved funded	1		director of six	$\mathbb{R}^{4/L} \mapsto \mathbb{R}^{4} = \mathbb{R}^{4/L}$	
	chase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised	Newspaper		in the same		
	-RA 9184 shall be imposed for non-delivery without valid reason.		· · · · · · · · · · · · · · · · · · ·			
<ol><li>Warranty shall be for a minimum of three (3) months for supplies &amp; materials; one year for Equipment from date of acceptance by the end-user.</li></ol>			<u>JULIUS S. URIARTE</u> Asst. District Engineer ( BAC Chairman )			
4. Price validity shall be for a period of one hundred twenty (120) calendar days.						
	PS Registration Certificate shall be attached upon submission of the quotation.					
	ers submit original brochure showing certifications of the product, if applicable.					
7. Pleas	se indicate the brand for each items being offered.  proved budget ceiling for this procurement is P 160,120.00					
CH MATACURE CONTRACT						
Purpos	se : For use in the Planning & Design Section for the 2nd quarter C	Y-2024.				
ltem	WELLO A DOLLAR DE LA CONTRACTION DEL CONTRACTION DE LA CONTRACTION			UNIT	· · · · · · · · · · · · · · · · · · ·	
No.	ITEMS & DESCRIPTION	QTY.	Unit	PRICE	TOTAL PRICE	
1	HP Designjet 711 Black	10	pcs	11002		
2	Epson Ink 008 Black	10	btl			
3	Epson Ink 008 Cyan	5	bti			
4	Epson Ink 008 Magenta	5	btl			
5	Epson Ink 008 Yellow	5	btl			
6	Maintenance Box (Epson 15150 C9345)	4	pcs			
	HP Laserjet Pro 4103FDW 151A	5	pcs	<u> </u>		
8	HP Desigjet 728B Matte Black, 300ml lnk Cartridge	2	pcs			
	HP Designjet 728 Cyan, 130ml Ink Cartridge	$\frac{1}{2}$	pcs	<del></del>		
	HP Designjet 728 Magenta, 130ml Ink Cartridge	$\frac{1}{2}$	pcs			
	HP Designjet 728 Yellow, 130ml Ink Cartridge	2				
	X-X-X-X-X-X-X-X-X-X-X-X		pcs		M	
		<del></del>				
Brand a	nd Model :	Warranty	<u>.                                    </u>			
Delivery Period :		Price Validity	. :			
	The state of the s	i nee validity	•			
After	having carefully read and accepted your General Conditions, I/We quote you on the ite	om(c) at prices				
ote abo		siii(a) at piices				
	Drini			rinted Name/Signature/Date		
Timed Name/Olymather Date						
		Tel No /Cellr	Tel. No./Cellphone No./E-Mail Address			
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