REPUBLIC OF THE PHILIPPINES DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

City of San Fernando (La Union)

			City of Sa	n Fernando	(La Unior	1)			
Name of Procuring Entity : DPWH-ROI				Request for Quotation No. :			2025-06-040		
Revised on :				Date :			June 27, 2025		
Standard Form/Title REQUEST FOR QUOTATION			TION	Office/End-User :			DPWH ROI		
C	DMPANY								
	NAME :								
	DDRESS :								
TEL. NO./FAX NO. :					TIN No.				
P		lowest price on the item(s)) listed be	elow, subje	ct to the	Terms and	Conditio	ons stated below and submit you	
quotati	on duly signed by	your representative not later	than 10:00	AM of Ju	ly 1, 2025	5 manually thi	ru sealed	d envelop, to the BAC Secretaria	
		Aguila Road, San Fernando C	City (La Ur	ion).					
1000	and CONDITIONS	itten or legibly written.							
		(Seven) calendar days upon rec	eint of the c	innroved fun	ded Purch	rse Order (P.O.		\int	
Adminis	trative penalties pur	suant to Sec. 69 of the Revised	I IRR RA 9	184 shall be	e imposed	for non-deliver	v		
without	valid reason.							the add	
5. warre for IT E	anty snall be jor a mi auipment from date o	nimum of three (3) months for su f acceptance by the end-user.	oplies & ma	terials; one y	ear for Eq	uipment; 3 year		A DENCE D DIALANDO	
4. Price	validity shall he for	a period of sixty (60) calendar da	ys.					CLARENCE B. RIMANDO Chief, ROWALD	
5. Mayo	or's/ Business Permi	it, PhilGEPS Registration Certi	ficate, shal	l be attache	d upon su	bmission of the	e /	BAC Chairman	
quotatio 6 Bidde		nal brochures showing certification	<i>2</i> 1.0						
7. Pleas	e indicate the brand	of each items being offered.	ons of the pr	oduct.			~		
		ng for this procurement is :	PHP 998	.403.90					
Item		EM & DESCRIPTION		T			1		
No.				QTY.	UNIT	UNIT PR	ICE	TOTAL PRICE	
	For Canon Image								
	Toner, Canon, NP			-10-	pcs				
	Toner, Canon, NP	G-67, Magenta		-10-	pes				
	Toner, Canon, NP	G-67, Yellow		-10-	pes				
	Toner, Canon, NP	G-67, Black		-30-	pcs				
		TOTAL AMOUNT	IN FIGU	RES:					
	AMOUNT IN W	ORDS:							
PURPO	SE: Purchase and	d Delivery of Toners to be	used of V	arious Div	isions of	DPWH Regio	onal Off	fice I, City of San Fernando La	
C MION							un on	and the second s	
	d Model:				Warranty	:			
Delivery					Price Vali	dity :			
After ha If the sp by DPW	ace for Delivery P	d and accepted your Gener eriod, Warranty and Price Va	ral Condi lidity are l	tions, I / left blank, i	We qui t means th	ote you on hat I concur w	the ite with the	em (s) at Prices noted above. Terms and Conditions specified	
Prospect	rding for this RFQ will h ive suppliers must quo be subjected for disqu	e on a lump-sum basis. te for all of the items, otherwise, alification.					Printe	ed Name / Signature / Date	
			4				TIME	a rame / Signature / Date	
1000	ion: June 27, 2025		Telefax: (0	72) 242-93-	51			0	