



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**LAGUNA 2ND DISTRICT ENGINEERING OFFICE**  
Los Baños, Laguna, Region IV-A



Name of Procuring Entity: <b>DPWH-LAGUNA 2ND DEO</b>		Request for Quotation (PR No. ) : <b>2024-09-073</b>
Revised on:		Date: <b>September 11, 2024</b>
Standard Form/Title:	<b>REQUEST FOR QUOTATION</b>	Office/End-user: <b>Administrative Section</b>
<b>COMPANY NAME :</b>		
<b>ADDRESS :</b>		
<b>TEL. NO./FAX NO. :</b>		<b>TIN:</b>

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 **9:00 A.M. of September 23, 2024** in the return envelope attached herewith.

**TERMS AND CONDITIONS:**

- 1 All entries must be typewritten or legibly written.
- 2 Delivery period within **Forty (40)** calendar days upon receipt of the approved funded Purchase Order (P.O.) administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall imposed for non-delivery without valid reason.
- 3 Warranty shall be for a minimum of three (3) months for supplies and materials; one (1) year for Equipment; three (3) years IT Equipment from date of acceptance by the end-user.
- 4 Price validity shall be for a period of sixty (60) calendar days.
- 5 **PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearance/DTI/SEC** shall be attached upon submission of the quotation.
- 6 Bidders shall submit original brochures of the product.
- 7 Indicate the brand for each items being offered.
- 8 RFQ can be submitted in person or thru registered mails, facsimile or authorized email.
- 9 The approved budget ceiling for this procurement is **P 472,860.00**

  
**DWIGHT JOHN B. ASTON**  
BAC Chairperson

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
2260	Imaging Unit IU214 (Cyan) Part No. DEC0A85Y1KH	3	cartridge		
0882	Imaging Unit IU214 (Magenta) Part No. DEC0A85Y1EH	3	cartridge		
0874	Imaging Unit IU214 (Yellow) Part No. DEC0A85Y18H	3	cartridge		
2261	Developing Unit DV214 (Black) Part No. DEC0A85Y13H	3	cartridge		
2262	Drum DR214 (Black) Part No. DEC0A85Y1RH	3	cartridge		
<b>AMOUNT IN WORDS:</b>				<b>Total Amount</b>	

Purpose: **Furnishing and Delivery of supplies and materials to be used for the repair of Ineo+ Develop for Administrative and Planning and Design Section, DPWH Laguna 2nd District Engineering Office, Brgy. Bambang Los Baños, Laguna**

Delivery Period: _____	Warranty: _____
	Price Validity: _____
<i>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.</i>	
Tel No & Telefax No. : (049) 557 2315	
_____ Printed Name/ Signature/ Date	
_____ Tel. No./ Cellphone No./ E-mail Address	



Website: [www.dpwh.gov.ph](http://www.dpwh.gov.ph)  
Tel. No(s).: (049) 557 2315

