



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ILIGAN CITY DISTRICT ENGINEERING OFFICE
Region X
Seminary Drive, Del Carmen, Iligan City

Name of Procuring Entity: **DPWH-Iligan City DEO** Request for Quotation: 2024-07-0137
Revised on: Date: July 3, 2024
Standard Form/Title: **REQUEST FOR QUOTATION** Office/End-User: Construction Section

COMPANY NAME:
ADDRESS:
TEL. NO./FAX NO.:

TIN:

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 2:00 pm of **July 10, 2024** the return envelope attached herewith, to the BAC Secretariat, Iligan City District Engineering Office, Seminary Drive, Del Carmen, Iligan City.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within **thirty (30) 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.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and **Omnibus Sworn Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K.**
- The Approved budget ceiling for this procurement is **P 183,600.00**
- RFQ must be signed by an authorized signatory.
- Bidders shall submit original brochures of the product (if applicable)
- Please indicate the brand for each items being offered.
- Bidder/s shall submit sealed quotation.
- All interested suppliers must submit their respective request for Quotation personally at DPWH-Iligan City DEO.

AL-HUSSEIN T. MACARAMBON
BAC Chairman

Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification.

Item No.	ITEMS & DESCRIPTION	Qty	Unit	Unit Price	TOTAL PRICE
	Apeos C3060 Toner Cartridge Black (BK)	3	Cartridge		
	Apeos C3060 Toner Cartridge Cyan (C)	2	Cartridge		
	Apeos C3060 Toner Cartridge Magenta (M)	2	Cartridge		
	Apeos C3060 Toner Cartridge Yellow (Y)	2	Cartridge		
	Nothing Follows				
	Note:				
	1. The bidder/s or Supplier/s must provide and attached to the bidding documents a Certificate of Authenticity from the Manufacturer for the FUJI XEROX APEOS C3060 A3 PRINTER products being offered.				
	2. The bidder/s or Supplier/s must also attach to the bidding documents a Certificate that they are capable to provide Technical Support within 24 hours after receiving a request for assistance from the end-user including the contract of their technical support personnel.				
	TOTAL AMOUNT				
	Please write total amount in words				
	Please specify brand name, if applicable.				

Notes:

- Specifications of main equipment must be indicated or reflected in the original brochure, manual or technical papers that can be downloaded or reflected in the website of the manufacturer.
- Accessories shall be noted "complied" on the bidding documents and shall be checked for compliance upon delivery.
- Other Requirements shall be supported by Certificate/s or Documents supporting its compliance.

PURPOSE: (P.R. No.: 2024-07-0160) For use in the operation of FUJIFILM XEROX APEOS C3060 with serial # 943142, assigned at the Construction Section.

Brand and Model: _____

Warrant _____

Delivery Period: _____

Price Validity: _____

After having carefully read and accepted your General Conditions, I / We quote you in 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

BAC-Secretariat:
Email: dpwh.ilgcdeo@gmail.com

Printed Name/Signature/Date

Tel. No./Cellphone No./E-mail Address