

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			for Quotation :		_
Revised	d on:		Date: February 16, 2024			
Standa	rd Form/Title: REQUEST FOR QUOTAT	ION	Office/E	nd-User: Adminis	strative Section	_
ADDR				TIN:		
	NO./FAX NO.:		the Torn	ns and Condition	s stated below and	_
submi envelo Iligan		not later than	12:00 pm	of February 23	,,2024 the return	
	S and CONDITIONS:				N	
2. Deliving Purch IRR-R 3. Warm Equipme 4. Price 5. Attact Sworn P500K. 6. The A7. RFQ 18. Bidde 9. Pleass 10. Bidde 11. All in	ntries must be typewritten or legibly written. ery period within thirty (30) c.d. upon receipt of the approved lase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the 19184 shall be imposed for non-delivery without valid reason, anty shall be for a minimum of three (3) months for supplies & nent from date of acceptance by the end-user. validity shall be for a period of sixty (60) calendar days. The Certified True Copy of PhilGeps Registration Number, Mayor's Patement (if ABC is above 50K), Income/Business Tax Reproved budget ceiling for this procurement is P152,500. The product (if applicable) are shall submit original brochures of the product (if applicable) are indicate the brand for each items being offered. er/s shall submit sealed quotation. Interested suppliers must submit their respective request for Quotaling City DEO.	naterials; one (1) Permit and Omnil eturn if ABCs a	AL-HUSSEIN T. MACARAMBON BAC Chairman Mit and Omnibus Irrn if ABCs above 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	TOTAL PRICE	
1101	FujiFilm Apeos C3060 Drum Cartridge	5	Cartridge			
	Nothing Follows					
	Notes: 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 DocuCentre-VII C3372 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.	Notes: 1. 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. 2. Accessories shall be noted "complied" on the bidding documents and shall be checked for compliance upon delivery. 3. Other Requirements shall be supported by Certificate/s or Documents supporting its compliance. 4. All technical specifications issued prior to the date of this issuance are considered invalid/obsolete.				
	TOTAL AMOUN	T				_
	Please write total amount in word					
	Please specify brand name, if applicable.					
	o.: 2024-01-0005					
Brand	and Model:		Warranty:			
	y Period:		Price Val	idity:		
at p	After having carefully read and accepted your prices note above. If the space for Delivery Poans that I concur with the Terms and Condition BAC-Secretariat: Email: dpwh.ilgcdeo@gmail.com	eriod, Warra	nty and by DPW	Price Validity a	re left blank, it	
	Email. apviningcaeowymanicom					

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