Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER BATAAN 2nd DISTRICT ENGINEERING OFFICE Balanga City, Bataan						
				Quotation (P.R. No.): 24-06-181		
Revised on : Standard Form/Title : REQUEST FOR QUOTATION				Date : June 20, 2024 Office/End-User : Procurement Unit		
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 10:00 A.M. of July 05, 2024 in the return envelope attached herewith, to the Supply Unit, Vicarville Subd., Tenejero, Balanga City,						
Bataan.		to the Supp	iy Offit, vice	arvine Subu., renejer	o, balanga City,	
 TERMS and CONDITIONS: All entries must be typewritten or legibly written. Delivery period within ten (10) 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 be imposed for non-delivery without valid reason. Warranty shall be for a mininum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. Price validity shall be for a period of sixty (60) calendar days. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation Bidders shall submit original brochures of the product. 			SGD. MA. REGINA A. BANGCO BAC Chairperson			
7. Pleas	7. Please indicate the brand for each items being offered					
	3. Omnibus Sworn Statement					
9. The a	pproved budget ceiling for this procurement is P 215,407.50 ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.				UNITERICE	TOTAL FRICE	
1 2	Cyan Toner Cart Magenta Toner Cart	3.00 3.00	pcs. pcs.			
3	Yellow Toner Cart	3.00	pcs.			
4	(K) Black Toner Cart	4.00	pcs.			
5	Waste Toner for 2560	1.00	unit			
6	Silver Foil for Stamping Machine	3.00	roll			
7	Technomelt Q3030W	5.00	kilos			
	X-X-X-X-X-X-X-X-X-X-X					
		-				
		-				
		-				
ļ		-				
2024-0	6-059 : Request to Purchase FujiXerox AP2560 Spare Parts assigned at F	Procureme	nt Unit			
 		1				
					1	
					+	
					+	
]		
Brand and Model : Warranty				:	ļ	
Delivery Period : Price Validity :						
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.						
Tel. No. (047) 633-5511 Telefax: (047) 633-5511 Printed Name / Sign					ure / Date	
			Tel. No. / Cellphone No. / E-mail Address			

I

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