## Republic of the Philippines

Department of Public Works and Highways

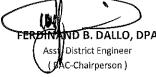
## ...VAO CITY II DISTRICT ENGINEERING OFFICE

	Τι	igbok District, Davao City			1 ,
Name of Procuring Entit	y: DPWH-DCIIDEO, Tugbok Davao (	City	RFQ No. & Date:	7024-04-024	oyloywy
Revised on:	•		P.R. No. & Date:	2024-03-023 date	d 03/25/2024
Standard Form/Title	: REQUEST FOR QUOTATION		Office/End-User: <b>QA Section</b>		
	(Small Value Procurement)				
COMPANY NAME:					•
ADDRESS:			<u> </u>		
TEL. NO./FAX No.			TIN No.:		

## TERMS and CONDITIONS;

- 1) All entries must be typewritten or legibly written,
- 2) Delivery period within twenty (20) W.D. upon receipt of the approved 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.
- 3) Warranty shall be for a minimum of three (3) months for supplies & materials, one (1) year for Equipment; 3 years for I.T. Equipment from date of acceptance by the end-user.
- 4) Price validity shall be for a period of sixty (60) calendar days.
- 5) Phil-GEPS Registration Certificate/Mayor's Permit/DTI or SEC/Tax Clearance and Omnibus Sworn Statement (Specific to Contract) shall be attached upon submission of the quotation and every page of the document must be signed.
- 6) Bidders shall submit original brochures showing certifications of the product, if

Please quote your lowest price on the item(s) listed below subject to l the Terms & Conditions stated and submit your duly signed quotation personally (Submitted thru courier/fax/e-mail will not be accepted) not later than 10:00 AM. of 04/10/2024 to the BAC Secretariat for Goods, DPWH-DCIIDEO, Tirol St., Tugbok, Davao City.



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

applicable, 7) Please indicate the brand of each items being offered,(If applicable)		(#AC-Chairperson)					
		ract is <u>P 150,240.00 one lot price</u>					
	ITE	EMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Original/Genuine Epson E	Black Ink WF-C879R T05C1	4	cart.			
2	Original/Genuine Epson (		4	cart.			
3		Magenta Ink WF-C879R T05C3	4	cart.			
4		/ellow Ink WF-C879R T05C4	4	cart.			
	<i>x-x-x-x-x-x-x</i>		1				
	For use in the operation of	f the Quality Assurance Section					
Total Amount: (pls. specify t		y total amount in words)	TOTAL				
	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1						
	The awarding for this RFQ will be on a lump-sum basis.		<u> </u>				
	Prospective Sup	Prospective Suppliers must quote for all items. Otherwise they will be subjected for disqualification.					
Brand and Model: Warranty :		After having carefully read & accepted your General Conditions					
Delivery Period : Price Validity :		I/We quote you on the item(s) at prices noted above. If the space for					
Please indicate Payment Term: Credit C.O.D.		· · · · · · · · · · · · · · · · · · ·	•			ire left blank, it means	
		C.O.D.	that I concu	r with the Te.	rms and Conditions s	pecified by DPWH.	
	-indicate Payment Term: -DCIIDEO	· · · · · · · · · · · · · · · · · · ·	•		•		

		ers must quote fo	n a lump-sum basis. r all items. Otherwise they n.				
Brand and Model:		Warranty :		After havin	ng careful	ly read & accep	ted your General
Delivery Period :		– Price Validity:		I/We quote you	on the it	em(s) at prices	noted above. If th
Please indicate Payment Term:		<b></b>	Credit	Delivery Period,	, Warrant	ty and Price Val	idity are left blan
			C.O.D.	that I concur wi	ith the Te	rms and Condit	ions specified by
PWH-DCIIDEO			_				
el. No. 293-1765 (F	Procurement Unit)						
ax No. 293-0551						Printed Name	/Signature/Da