

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS AGUSAN DEL SUR 1ST DUSTRICT ENGINEERING OFFICE Patin- ay, Prosperidad, Agusan del Sur, Region XIII



Name of Procuri	curing Entity : DPWH - DEO1 Agusan del Sur		•	Quotation (P.R		24-01-0004	
Revised on:				Date:		February 2,2024	
	ard Form/Title REQUEST FOR QUOTATION			Office/End-User:		VH-ADS1	
COMPANY NAMI							
ADDRESS:					TTN-		
TEL. NO./FAX N					TIN:		
		em(s) listed below, subject to the Terms and Conditions stated below an					
		00 pm of February 22,2024 in the return envelope attached herewith		Jnit			
		usan del Sur. Quotations and other documents required may be sent ell	•				
		cally submitted proposals/quotations and documents must be submitted	on or before				
the deadline of subr	nission in this Reque	est for Quotation.					
TERMS and CONDIT	TON:		7				
	e typerwriten or leg	ibly written.					
		days upon receipt of the approved funded					
		enalties pursuant to Sec. 69 of the					
		for non-delivery without valid reason.		MA	URO S. AGUEI	RO, Jr.	
3. Warranty shall be for a mininum of three (3) months for supplies &				Assistant District Engineer			
materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.				BAC Chairperson			
		sixty (60) calendar days.					
	•	layor's Permit, DTI, BIR Certificate,					
-	,	ns, shall be attached upon submission of the quotation					
		es showing certifications of the product.					
7. Please indicate th	e brand for each ite	ems being offered.					
		procurement is <b>Php 196,950.00</b>					
		ention money on special bank quarantee is required for					
, manufactured good	, s/supplies.	, , , , ,					
		l be made as a whole contract and not by lot/item;					
incomplete quotatio							
ITEM	STOCK	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRIC	
No	No.		-	•			
1	OSC-079	Original Computer Ink PG-810	50	pcs.			
2	OSC-064	Original Computer Ink CL-811	30	pcs.			
3	OSC-605	Original Toner Cartridge AP-IV 3065	5	cart.			
4	OSC-637	Original Drum Cartridge AP-IV 3065	2	cart.			
		x-x-x-x-x					
		For use in the Office of the District Engineer, Administrative Section &					
		Finance Section	ininistrative Se				
				1			
				1			
Brand and Mod	lel:	1	1	Warrantv			
Delivery Period			Pri	ice Validity:			
,		acceptance your General Conditions, I / We quote you on the ite		ice Fanalcy.			
		iod, Warranty and Price Validity are left blank, It means that I c					
Terms and Condit	,						
. enno una condit	.eo opeenied by I						
т	el. No. 83215	Telefax: 343-7091		Dri	inted Name/Sigi	nature/Date	
10	CI. 190. 03213			111	neu nume/Sigi		
				Tel No	/Cellphone No	/E-mail Address	
					./ celiprione No.	/ E-IIIali Auuress	