

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGWAYS

MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE Masipit, Calapan City, Oriental Mindoro, MIMAROPA REGION (IV-B)

Name of Pro	ocuring Entity	Request for Quo	Quotation (P.R. No.): 2024-03-094					
Revised on			Date		18, 2024			
Standard Fo		REQUEST FOR QUOTATION	Office/End-	-User :				
ASSESSOR OF THE PROPERTY OF TH	MPANY NAME				*			
	ADDRESS							
	NO./FAX No.			TIN				
Please quotation herewith,	quote your leading duly signed by to the Goods 8	owest price on the item(s) listed below, subject to the y your representative not later than 10:00 AM. of	Terms as Arch 25 an City, Or	nd Conditions 1 2024 iental Mindord	s stated below an in the return env	elope attached		
1. All enti 2. Deliver (P.O). Ad shall be in 3. Warran date of ad 4. Price v 5. G-EPS submissio 6. The ap 7.The DP process a incuring a 8. Bidder,	ry period within iministrative per mposed for no noty shall be for coeptance by the light of the quota proved budget with reserves the light of the quota and to reject all any liability to light of the quota for the light of the lig	pewritten or legibly written. 160 c.d upon receipt of the approved funded Purchase Or the Revised IRR-RA 9184 16-delivery without valid reason. 16 a mininum of three (3) months for supplies & materials for the the the three (5) months for supplies & materials for a period of sixty (60) calendar days. 16 erificate, Mayor's Permit, DTI/SEC shall be attached upon	from	ALBIEN M. MAHIA Assistant District Engineer (BAC-Chairperson)				
Item No.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
1	A3 FULL COL	OR MACHINE (BLACK & COLORED	1	unit				
	Optional Netwo HyPAS solution Copy and Print 4.3 inch Colon Warm-up timent Paper Size frint Standard Meieraper Capace Built-in 30 step Built-in 50 step Built-i	gital Copier with Network Printing, Color Scanning &	¥					
Brand and		Warranty	:					
	Period :	Price Validity	:		at prices note abo			



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tandard F	orm/Title	REQUEST FOR QUOTATION	Office/End-U	lser :				
CO	MPANY NAME							
	ADDRESS							
	NO./FAX No.	: owest price on the item(s) listed below, subject to the		TIN:				
quotation nerewith, TERMS :	n duly signed by to the Goods { and CONDITION tries must be ty	y your representative not later than 10:00 AM. of MC Services Division, Procurement Services, Masipit, Cala DNS:	pan City, Orie	124	in the return env	elope attached		
Administ imposed 3. Warra of accept 4. Price v 5. G-EPS submissi 6. The ap 7. The De the affect 8. Biddel 8. Biddel	trative penalties for non-deliver inty shall be for tance by the envalidity shall be a Registration Coon of the quota proved budget PWH reserves the all bids at any teed bidder.	n 60 c.d upon receipt of the approved funded Purchase Order (P.O). pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be y without valid reason. a mininum of three (3) months for supplies & materials from date d-user. for a period of sixty (60) calendar days. ertificate, Mayor's Permit, DTI/SEC shall be attached upon			ALBIEN M. MAHIA Assistant District Engineer (BAC-Chairperson)			
Item No.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
	KYOCERA	TASKALFA ECOSYS M8124cidn						
2	Toner Yellov	v (TK-8113Y)	2	рс				
3	Toner Mage	nta (TK-8113M)	2	рс				
4			2	рс				
			20			0		
		-						
	hence, Supp	g of Contract/P.O. under this RFQ will be on a lump-sum basis, lier must quote for all of the items. Any erasure, correction or de by the Supplier in any of the items shall render the bid non- complying, hence, a ground for disqualification.		-				
elivery After	having careful	Warranty Price Validity ly read and accepted your General Conditions, I / We queranty and Price Validity are left blank, it means that I of	:	ne item(s)	at prices note abo nd Conditions spec	ve. If the space cified by DPWH.		
	Tel No.	Telefax:			Printed Name / Signa	ature / Date		