Republic of the Philippines '



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

MISAMIS ORIENTAL 2nd DISTRICT ENGINEERING OFFICE

Balase Street, El Salvador City, Region X

Name of Procuring Entity: DPWH-Misamis Oriental 2nd DEO		Request for Quotation P.R. No. 1043-2025-02-080		
Revised No.		Date:	February 26, 2025	
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User: Administrative Section		
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 1:00 PM on March 17, 2025 in the return envelope attached herewith, to the BAC Secretariat for GOODS, DPWH-Misamis Oriental 2nd District Engineeriung Office, Balase Street, El Salvador City, Misamis Oriental.

TERMS & CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- 2. Delivery Period within (Thirty) 30 working days upon reciept of the approved funded Purchase Order.
- 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of Acceptance by the end-user.
- 4. Price Validity shall be for a period of one hundred twenty (120) calendar days.
- PhilGEPS Registration Certificate, Mayor's Permit, Tax Clearance and DTI Registration Certificate/SEC Certificate of Incorporation shall be attached upon submission of the quotation.
- 6. Bidders shall submit original brochures showing certifications of the product (if applicable).
- 7. Please indicate the brand for each items being offered (if applicable).
- 8. The approved budget ceiling (ABC) for this procurement is PHP 187,000.00
- All Documentary Requirements for Small Value Procurement including the signed & notarized Omnibus Sworn Statement shall be attached upon submission of the quotation.

Chief, Quality Assurance Section BAC - Chairperson

Date

Omnibus Sworn Statement shall be attached upon submission of the quotation.		<u> </u>					
ITEM NO.	ITEMS & DESCRIPTION	QTY.	UNIT	Unit Price	TOTAL PRICE		
1	Toner Cartridge TN 227K	10	tubes				
2	Toner Cartridge TN 227C	4	tubes				
3	Toner Cartridge TN 227Y	4	tubes				
4	Toner Cartridge TN 227M	4	tubes				
	-x-x-x-x-x-x-x- nothing follows -x-x-x-x-x-x-x-						
			TOTA	L BID PRICE:			
Purpose:	Procurement of Toner Cartridge for Administrative Section as	nd Constru	ction Sect	ion			
Brand & Mode :		Warranty:					
			Price Validity:				
	od:	Price Validity:					
elivery Peri After h	iod:	the item(s) a	t prices noted				
elivery Peri After h	aving carefully read and accepted your General Conditions, I / We quote you on	the item(s) a	t prices noted		e for Delivery Peric		