## Republic of the Philippines



## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## **MISAMIS ORIENTAL 2nd** DISTRICT ENGINEERING OFFICE

Balase Street, El Salvador City, Region X

	of Procuring Entity: DPWH-Misamis Oriental 2nd DEO		Request for Quotation P.R. No. 1043-2025-05-214			
Revised No.		Date:	<u>May</u>	21, 2025		
Standard Form/Title : REQUEST FOR QUOTATION		Office/End-User: Administrative Section				
Compa	ny Name:					
	Address:		14.			
TEL. No.	/FAX No.:		TIN:			
Please duo	te vour	lowest price on the item/s listed below, subject to the Tern	ns and Cond	itions stated	d below and sub	mit your quotation
duly signed	by yo	ur representative not later than 1:00 PM on June 9, 202 DDS, DPWH-Misamis Oriental 2nd District Engineeriung Offic	5 in the ret	urn envelo <sub>l</sub>	oe attached her	ewith, to the BA
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. 5. 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 130,000.00 9. 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			
ITEM NO.	T	ITEMS & DESCRIPTION	QTY.	UNIT	Unit Price	TOTAL PRICE
1	Tone	r Cartridge TN 217	10	tubes	ý .	
2		r Cartridge TN 322	10	tubes		
		x-x-x-x-x- nothing follows -x-x-x-x-x-x-x-x-				
	-					-
			1			
	†					
		S .	T			
			TOTAL BID PRICE:			
Purpose:	Procu	rement of Toner for Administrative Section, Constructi	on Section	and Cash	Unit of DPWH	I - MOSDEO
Duned S. Mod	lo .		Warranty:			
Brand & Mode :  Delivery Period:			Price Validity:			
Delivery Peri	avino car	efully read and accepted your General Conditions, I / We quote you or	n the item(s) a	t prices noted		ce for Delivery Perio
After h Warranty and	d Price Va	lidity are left blank, it means that I concur with the Terms and Conditions	specified by Di	••••		
After h Warranty and	d Price Va	lidity are left blank, it means that I concur with the Terms and Conditions :	specified by br			

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

Date