

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS NUEVA VIZCAYA FIRST DISTRICT ENGINEERING OFFICE REGIONAL OFFICE II Bayombong, Nueva Vizcaya

				200 10 1
Printed Name/Signature/Date	Printed			Se Cite of His
			te above	at price note above
uote you on the item(s)	ondition, I/We qu	ir General Co	After having carefully read and accepted your General Condition, I/We quote you on the item(s)	Afte
And the second s	Price Validity:		eriod	Delivery Period
	Warranty:	A CONTRACTOR OF THE CONTRACTOR	Model:	Brand and Model:
	25	2024 & FY 20	Purpose: For use in the preparation of plans FY2024 & FY 2025	
		Y		
	1			
	1			
	1		X-X-X-X-X-X	
	8	2	Maintenance Box	14
	cart	4	Printer Ink, T05A4 Yellow	
	cart	4	Printer Ink, T05A3 Magenta	12
	cart	4	Printer Ink, T05A2 Cyan	<u> </u>
	cart	œ	Printer Ink, T05A1 Black	10 F
100000	cart	2	Printer Ink, 003 Yellow	
	SE T	2	Printer Ink, 003 Magenta	8
	St.	2	Printer Ink, 003 Cyan	7
	G ₁	8	Printer Ink, 003 Black	6
	8	4.	Maintenance Box	ъ
	Cart	∞	Printer Ink, 008 Yellow	4
	cart	. &	Printer Ink, 008 Magenta	3
	SA T	, ¢c	Printer Ink, 008 Cyan	2
	cart	24	Printer Ink, 008 Black	F*
UNIT PRICE TOTAL PRICE	TIND	QTY.	ITEMS & DESCRIPTION	ITEM NO.
	275,470.00	P	The approved Budget for ceiling for this procurement is	8. The appro-
	Second Second		Please indicate the brand for each items being offered	7. Please ind
	old en synu		le	if applicable
	j++	n of the produc	Bidders shall submit original brochures showing certification of the product	6. Bidders sh
		•	on.	the quo
200 RT	mission of	ched upon subr	Registration Certificate of Registration shall be attached upon submission of	G-EPS
9 (BAC-Chairperson)			Price validity shall be for a period of 30 calendar days	4. Price valid
Chief. Planning and Design Section			Forminment from date of acceptance by the End-liver	
VALERTINO B. SARENO	vear for	materials: one	Warranty shall be for a minimum of 3 months for supplies & materials: one year for	3 Warranty s
4	3	thout valid reas	Pavised IRR-R A0184 shall be imposed for non-delivery without valid reason	Revised II
	ed runded	Sec 69 of the	Delivery period within thirty (30) working days upon receipt of the approved funded. Purchase Order (P.O.) Administrative penalties pursuant to Sec. 60 of the	2. Delivery p
		2	All entries must be typewritten or legibly written	
			TERMS AND CONDITIONS:	TERMS AND
	VV 1st DEO.	an, DPWH, N	in the return envelope attached herewith to the BAC Chairman, DPWH, NV 1st DEO.	in the return
r than APRIL 23, 2024 @ 7.0 Am	presentative not late	ed by your rep	Condition stated below and submit your quotation duly signed by your representative not later than $AF^{e/L}$	Condition sta
and	ereunder. Subject to	icle(s) listed h	Please quote "legibly" your government price for the article(s) listed hereunder. Subject to the Terms and	Please q
			AX NO.:	TEL. NO./FAX NO.:
				ADDRESS:
			NAME:	COMPANY NAME:
DPWH, NV1st DEO	Office/End-User: DPWH,	ATION	m/Title: REQUEST FOR QUOTATION	Standard Form/Title:
3/18/2024	Date:			Revised on:
24-03-047	(P.R. No.): 024-03-0		Name of Procuring Entity: DPWH - NV 1st DEO	Name of Pro
BAGONG PILIPINAS		Bayombong, Nueva Vizcaya	Bayombor	
		REGIONAL OFFICE II	REGIO	