Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII
South Road Properties, Cebu City

May 21, 2025

NOTICE OF PROCUREMENT OF GOODS THROUGH ALTERNATIVE METHOD OF PROCUREMENT

Please be informed that the Department of Public Works and Highways, Regional Office No. VII, Cebu South Road Properties, Cebu City through the Bids and Awards Committee (BAC) shall be undertaking thru ***Direct Contracting*** the hereunder project, pursuant to Section 50 (c) of the Revised IRR of RA 9184, to wit:

P.R. No.	Description	Amount
2025-04-0083 dtd. 04-22-2025	Procurement/Supply of Cover Assy (A3CF-PP4G-00), Roller Assy (A7VF-PP31-00) and other items for use in the Repair of Ineo+258 with S/N: A7R0141200134 and ComcolorGD7330 with S/N: 34980821 assigned at Procurement Office, DPWH, R.O 7, SRP, Cebu City.	Php. 31,219.00

Approved:

JERRY B. EVANGELIO
BAC Chairman

Dates of Publication: *May 21 - 27, 2025,* DPWH Websites

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE VII

South Road Properties, Cebu City

Name of Procuring Entity : DPWH, Region VII — Request for Quotation (P.R. No.) : 2025-04-0083

Revised on : — Date : 05-21-2025

Standard Form/Title : **REQUEST FOR QUOTATION** — Office/End-User : Procurement

COMPANY NAME : COPYLANDIA OFFICE SYSTEMS CORPORATION

ADDRESS : Door 1 and 2, TAA Center, F. Cabahug St., Kasambagan, Cebu City

TEL. NO./FAX No. : — TIN : 002-332-000-000

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 10:00 A.M of **05-27-2025** in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period 20CD upon receipt of the approved funded Purchase Order (P.O) Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration Certificate/ Mayor's Permit/ DTI/SEC/ BIR 2303/ Tax Clearance shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **₱31,219.00**

JERRY B. EVANGELIO
BAC Chairman

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Repair of Ineo+258				
1	Cover Assy (A3CF-PP4G-00)	1	pc		
2	Roller Assy (A7VF-PP31-00)	1	pc		
3	Paper Take-up Roller (4030-3005-01)	1	pc		
4	Roller (A143-PP52-00)	1	pc		
	Repair of ComcolorGD7330				
5	Pressure regulatory Valve Assy. (060-75410-000)	2	pcs		
6	Separation Holder (060-75145-002)	1	pc		
7	Separation Roller (060-75109-006)	1	pc		
8	Assy. Paper Feed Roller (060-75225-000)	1	pc		
	x-x-x-x-x				
	For use in the Repair of Ineo+258 with				
	S/N: A7R0141200134 and ComcolorGD7330 with				
	S/N: 34980821 assigned at Procurement Office,				
	DPWH, R.O 7, SRP, Cebu City.				
	The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.			**GRAND TOTAL**	

Brand and Model :

Delivery Period :

Warranty :

Price Validity :

After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Printed Name / Signature / Date