

Republic of the Philippines ਅਈPARTMENT OF PUBLIC WORKS AND HIGHWAYS

BOHOL III DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE VII

Sawang, Gundulman, Donor								
lame of Procuring Entity	y : DPWI	H, Bohol 3rd DEO	Request for Quotation (P.R. No.): 24-07- ∞74					
Revised on :			Date :	07-17-2024				
Standard Form/Title	:	REQUEST FOR QUOTATION	Office/End-User: Finance Section					
COMPANY NAME	:		Mode of Procurement: She	opping				
ADDRESS	1:							
EL. 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 10:00 A.M of _____08/12/2024 in the return envelope attached herewith, to the DPWH Bohol 3rd District Engineering Office, Guindulman, Bohol

TERMS and CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- Delivery period within 20 calendar days 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. Warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) but not to exceed five percent (5%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) but not to exceed five percent (5%) of the total contract price.
- 4. Price validity shall be for a period of sixty (60) calendar days.
- 5. PhilGEPS Registration Certificate/Mayor's Permit.
- 6. Bidders shall submit original brochures showing certifications of the product.
- 7. Please indicate the brand for each items being offered.
- 8. The approved budget ceiling for this procurement is

PHP 91,200.00

OA OLAÑ
Chairman

DESCRIPTION	DESCRIPTION			UNIT PRICE	TOTAL PRICE
Consumables					
Toner # TN228 Yellow	1	pcs			
Toner # TN228 Cyan	1	pcs			
Toner # TN228 Magenta	1	pcs			
Toner # TN228 Black	2	pcs			
	4550				and the second s
	4.04.				
for use in Finance Section					
The awarding for this RFQ will be on a lump-sur Prospective Suppliers must quote for all of the it	n basis.			TOTAL	
Otherwise they will be subjected for disqualification.					×
nd and Model :		Warranty	:		
very Period :		Price Validit	y :		
ter having carefully read and accepted your General (ve. If the space for Delivery Period, Warranty and Pri					

Printed Name / Signature	e / Date	е
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