

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Quezon 3<sup>RD</sup> District Engineering Office Catanauan, Quezon, Region IV-A



						Alternative Mod	dality:	SHOPPING		
Name of	e of Procuring Entity: DPWH-QUEZON III District Engineering Office, Catanauan, Quezon					Request for Quotation No.	1	24GDM0036 (P.R. No. 2024-02-0036)		
Revised on:						Date	:	February 27, 2024		
CANADA A SANDA	Form/Title:	REQUEST FOR QUOTATION				Office End User	:	Administrative Section		
COMPANY NAME:										
ADDRESS	5:					_				
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 2:00 p.m. of March 07, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH, Quezon III, Catanauan, Quezon.										
TERMS and CONDITIONS:  1. All entries must be typewritten or legibly written. 2. Delivery period within 10 calendar days approved funded Purchase Order (P.O.) 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment from the date of acceptance by the end-user 4. Price validity shall be for a period of sixty (60) calendar days. 5. G-EPS Registration Certificate shall be attached upon submission of the quotation. 6. Mayor's Plusiness Permit shall be attached upon submission of the quotation. 7. Bidders shall submit original brochures showing certifications of the product, if applicable. 8. Please indicate the brand for each items being offered if applicable. 9. The approved budget ceiling for this procurement is 10. Bidder/s may submit an open or sealed quotation. 11. RFQ can be submitted in person or thru registered mails, facsimile or email at dpwh.q3procurement@gm.						FERDINAND Y. RICABLANCA Chief, Planning & Design Section BAC Vice Chairperson				
Item No.		ITEMS AND DESCRIP	TION	QTY	UNIT	UNIT PRICE		TOTAL PRICE		
1	Print Cartridge	, Gestener 842315 Black IMC2	2500	6.00	piece			CONTRACTOR SOCIONA (AC.		
2	Print Cartridge	, Gestener 841937 Magenta II	MC2500	1.00	piece					
3	PCDU:M:IMC2	000-2500		1.00	piece					
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	r-x-x-x-NOTHING FOLLOWS-x-x-x	-X-X-X-X-X-X-X-X-X							
				-						
	_									
				-						
				+						
PURPOS	SE:				1		-			
Procurement of consumables and parts to be used for copier machine model no. IM C2000, detailed in the Procurement Unit and Finance Section, DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon										
Brand and Model: Warranty:										
Delivery Period: Price Validity:										
After hav	ring carefully read an	d accepted your General Condition, I/We quantition and Conditions specified by the DPWH.	uote you on the item(s) at prices note above	e. If the space	for Delivery F	Period, Warranty and	Price V	alidity are left blank, it means		
	Email Address: downg3.procurement@gmail.com Telefax No. 042-315-8194					Printed Name/Signature/Date				
						Tel. No. /Cellphone No. E-mail Address				