

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ILOILO 2ND

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE VI

Balabag, Dumangas, Iloilo

Name of Procuring Entity: DPWH, Iloilo 2nd DEO			Request for Quotation (P.R. No.): 2024-07-157			
Revised on:			Date: July 10, 2024			
Standard Form/Title: Procurement of IT Equipment Supplies for the use of Plannin Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Ilo						
COMPANY NAME:						
ADDRESS:						
TEL. NO./FAX NO.:			TIN:			
Please quote you lowest pr	ice on item(s) listed below, subject to the Terms and Con	ditions stated below an	nd submit vour	quotation duly sign	ned by	
your repesentative not later than 10:00 A.M. of <u>July 24, 2014</u> in the return envelope attached herewith, to the Procurement Unit,						
DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.						
TERMS AND CONDITIONS: 1. All entries must be typewitten or legibly written.						
2. Delivery period within 15 CD Purchase Order(P.O.) Administ		EDUARD B. OREN				
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 &			BAC Chairperson			
materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end- user.						
4. Price validity shall be for a p 5. G-EPS Registration Certifica Tax Clearance and Omnibus Sv proprietor shall be attached up 6. Bidders shall submit original	:.),					
7. Please indicate the brand for						
6. The approved budget ceiling	for this procurement is P 386,000.00					
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Toner, HP LaserJet, OPT-E340A - B	2	Units			
2	Toner, HP LaserJet, OPT-E341A - C	2	Units			
3	Toner, HP LaserJet, OPT-E343A - M	2	Units			
4	Toner, HP LaserJet, OPT-E342A - Y	2	Units			
5	Ink, RISO Comcolor GD, Black	2	carts			
6	Ink, RISO Comcolor GD, Grey	2	carts			
7	Ink, RISO Comcolor GD, S-7281UA - C	2	carts			
8	Ink, RISO Comcolor GD, S-7281UA - M	2	carts			
9	Ink, RISO Comcolor GD, S-7281UA - Y	2	carts			
			-			
	,					
			+			
			+	-		
			+			
			-	-		
			+			
	The awarding for this RFQ will be on the lump-sum basis.					
	Prospective Suppliers must quote for all of the items. Otherwise they will be subject for disqualification.		1			
				Total		
Amount in Words:						
Brand and Model : _		Warranty:				
	d and accepted your General Conditions, I/We quote you on the idity are left blank, it means that I concur with the Terms and C		ove. If the space			
Contact No. 09101444697/09770294669 dpwh_iloilo2ed@yahoo.com & dpwh.ilo2deo@gmail.com						
Tol No / Collabora No / E mail Address						
Tel. No. / Cellphone No. / E-mail Address						