



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**DAVAO OCCIDENTAL DISTRICT ENGINEERING OFFICE**  
Brgy. Buhangin, Malita, Davao Occidental ,REGION XI



Name of Procuring Entity : DPWH DAVAO OCCIDENTAL RFQ No. : CID No. 24GLE0124  
Revised on : PR No. : PR 24-07-0146  
Standard Form / Title : REQUEST FOR QUOTATION Office/End-user : Quality Assurance Section

COMPANY NAME :  
ADDRESS :  
TEL. NO./FAX NO. : TIN NO. :

<b>Terms and Conditions :</b> 1) All entries must be type written or legibly written. 2) Delivery period within <u>10 CD</u> upon receipt of the approved funded Purchase Order (PO). 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 (1) year for Equipment, 3 years from IT Equipment from date of acceptance by the end-user. 4) Price validity shall be for a period of 60-calendar days. 5) G-EPS Registration Certificate/Mayor's Permit/DTI or SEC/TAX Clearance/Warranty Certificate shall be attached upon submission of the quotation. (certified true copy) 6) Bidders shall submit original brochures of the product, if applicable. 7) Please indicate the brand of each items being offered. (If applicable) 8) The Approved Budget Ceiling for this procurement is Php. <b>572,754.00</b>		<i>Please quote your lowest price on the item(s) listed below, subject to the Terms &amp; Conditions stated below and submit your quotation duly signed by your representative not later than 02:00 P.M. of , <b>July 25, 2024</b> in the return envelope attached herewith to the BAC Secretariat for Goods, DPWH Davao Occidental.</i>  <b>MICHAEL P. AWA</b> BAC Chairman			
Item No.	ITEMS and DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	<b>PRINTER CONSUMABLES</b>				
NE-0024-001-001-2024	<b>RICOH-GESTETNER IM C2000, SN: 3083R120067</b>				
CS-0394	Toner, IMC2000, Black	10	btls		
CS-0395	Toner, IMC2000, cyan	10	btls		
CS-0396	Toner, IMC2000, magenta	10	btls		
CS-0397	Toner, IMC2000, yellow	10	btls		
	<b>X-X-X-X-X-X-X-X</b>				
<b>Purchase of Printer Consumables (Under Warranty) for use of Quality Assurance Section, DPWH, Davao Occidental District Engineering Office. (C.Y. 2024</b>					

: \_\_\_\_\_ Warranty : \_\_\_\_\_  
: \_\_\_\_\_ Price Validity : \_\_\_\_\_  
: \_\_\_\_\_ Credit  
Brand & Model : \_\_\_\_\_ C.O.D  
Delivery Period : \_\_\_\_\_  
Please indicate Payment Term : \_\_\_\_\_

*After having carefully read & accepted your General Conditions, I/We quote you on the item(s) at price noted 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 over Signature/Date

Website: www.dpwh.gov.ph  
Local No(s).: 77823

