

Republic of the Philippines Department of Public Works and Highways Region III Pampanga 1st District Engineering Office City of San Fernando, Pampanga

REQUEST FOR QUOTATION

Name of Procuring Entity: DPWH-Pampanga 1st District Engineering Office				equest No. 204	
Contract Name: To purchase Various Toners for Copier Machines to be used			Date: (cptcmbc/ 25 2024) Office/ End User:		
at DPWH-Pampanga 1st DEO COMPANY NAME:			Request for Quotation No. 11/ 1 00/ p		
ADDRESS:			Request for Quotation No. 246 V 006 3 Date: 0 chober 4, 2024 TIN No.		
TEL. NO./FAX NO.:					
	Please quote your lowest price on the item(s) listed below, subject to the Terms	and Conditions sta	ited below and subr	nit your	
quotation dul	y signed by your representative not later than 10:00 A.M. 104 1 1020 and CONDITIONS:		envelope attached l		
	must be typewritten or legibly written.				
2. Delivery pe		led		1	-
Purchased Order (P.O.) Administrative penalties pursuant to Sec. 69 of the					
Revised IF	RR-RA 9184 shall be imposed for non-delivery without valid reason.				
	shall be for a minimum of three (3) months for supplies & materials;		·		
and the same of the same	or Equipment from date of acceptance by the end-user.			DANNY P CAN	
	ity shall be for a period of sixty (60) calendar days.		9	nief, Construction : BAC-Chairpers	
	egistration Certificate, Mayor's Permit, Income/Business Tax Return and Omnibu ment shall be attached upon the submission of the quotation.	15	(BAC-Glialipers	011
	nall submit original brochures showing certifications of the product, if applicable.				
The state of the state of	licate the brand for each items being offered.				
	ved budget celling for this procurement is P 588,300.00.				
Hom No	ITEMS and DESCRIPTION	1 04.	Linit	Linit Drice	TTOTAL DRICE
Item No.	ITEMS and DESCRIPTION	Qty.	Unit	Unit Price	TOTAL PRICE
2	Taskalfa 3010i Kyocera TK-7109	5	pcs	110 11	-
	Taskalfa 4002i Kyocera TK-6329	5	pcs		
3	Taskalfa 4501i Kyocera TK-6309	5	pcs	No. 5: HILL	
4	Taskalfa 4012i Kyocera TK-7220	17	pcs	LIDUSCHIL	
	x-x-x Nothing Follows x-x-x				
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	The awarding for this RFQ will be on a lump-sum basis.			[] T 11	
	Prospective Suppliers must quote for all of the items. Otherwise				
	they will be subjected for disqualification.	1 - 1		him so the	
				TOTAL	
Brand Mo	del :	Warranty			
Delivery F	Period :	Price Valid	ity :		
	After having carefully read and accepted your General Cond				
	ye. If the space for Delivery Period, Warranty and Price are le	ft blank, it mea	ans that I concu	ir with the Terms	5
and Cond	litions specified by DPWH.				
			Printe	d Name / Signa	ture / Date
			Finte	a rame / Signa	ano / Date
			Tel.No. /C	cellphone No. / E	-mail Address

TERMS AND CONDITIONS

- 1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.
- 2. AWARDEE shall be responsible for the source(s) of his supplies/materials/equipments, shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order. He shall ensure the continuous delivery of the needed supplies/materials/equipments in order not to compromise the smooth implementation/completion of the project. Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued that AWARDEE and for re-awarding the item(s) to the ALTERNATIVE AWARDEE.
- 3. AWARDEE shall pick-up purchase order(s) in his favor within three (3) days after receipt of notice to that effect. A telephone call or fax shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order(s) shall be sent by the messengerial service to the AWARDEE at the latter's expense. To avoid delay in the delivery of the requesting agency requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting sample.
- 4. The schedule of delivery is on a staggered basis, the Procuring Entity shall make, after every delivery, an accounting of the amount actually payable based on the date of the delivery receipt to determine the allowable unit/volume that may still be ordered from the remaining amount allotted for each Petroleum, Oil & Lubricants (POL) products. The procuring entity shall be allowed to make adjustments in the units/volume to be delivered per type of product to conform to the remaining amount in the total contract price.
- Upon the expiration of the 30-day calendar period from date of quotation, the prevailing pump prices of fuel acquired by the DPWH-Pampanga 1st DEO from the Awardee shall be used as the basis for payment.
- 6. All deliveries by suppliers shall conform to all applicable DPWH Standards and Specifications and be subject to inspection and acceptance by the DPWH-Pampanga 1st DEO. All necessary laboratory test undertaken by the DPWH-Pampanga 1st DEO on the item(s) shall be for the account of the supplier.
- Rejected deliveries shall be constructed as no-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to terms and conditions prescribed under paragraph 4 hereof.
- 8. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s)/product(s), thereof that may be discovered by the DPWH-Pampanga 1st DEO within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that affect.
- A penalty of one-tenth of one percent (0.001) of the total value of the product(s)/good(s) purchased shall be deducted for each day of delay in the delivery of the product(s) ordered.
- 10. All duties, excise and other taxes and revenue charges, if any shall be for the supplier's account.
- 11. As a pre-condition to payment, IMPORTANT DOCUMENTS specially showing the condition and serial numbers of imported equipments purchased should be submitted by the supplier to the DPWH-Pampanga 1st DEO.
- All transactions are subject to withholding of creditable Value Added Tax (VAT) per revenue No. 10-93.