

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS RIZAL 2ND DISTRICT ENGINEERING OFFICE





| | | ? | | | | BAGONG PILIPINAS | |
|----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|-----------------|---------------------------------|------------------|-------------------------------|--|
| Name of Procu | iring Entity | : DPWH - Rizal II DEO | Request for | Quotation | : P.R. No. 202 | 5-05-0068 | |
| | | : | Date | | : | | |
| Standard Form | /Title | : REQUEST FOR QUOTATION | Office/End- | User | : Maintenance | e Section | |
| COMPANY NA | MF | • | | | | | |
| ADDRESS | | , | | | | | |
| TEL. NO./FAX NO. : | | TIN : | | | | | |
| | | ote your lowest price on the item(s) listed below, subje | ect to the Terr | | | | |
| | | by your representative not later than 9:00 A.M. of AC Secretariat for Goods, DPWH-Rizal II District Enginee | aring Office P | | n the return env | /eiope | |
| | CONDITIONS: | AC Secretariat for Goods, Dr WH-Nizar ii District Enginee | ering Office, r | asig City. | | | |
| | | itten or legibly written. | | | | | |
| | | Vorking Days upon receipt of the approved funded Purchase C | Order | | | | |
| (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised RR-RA 9184 shall be imposed for non-delivery without valid reason. | | | • | | | / | |
| , , | • | rithout valid reason. nimum of three (3) months for supplies and materials; one (1) | vear for | | | CATHERINE A TAMAYO | |
| Equipment: 3 years IT Equipment from date of acceptance by the end-user. | | | | | | Engineer III | |
| 4. Price validit | y shall be for th | ne period of sixty (60) calendar days. | | | | BAC Chairperson | |
| 5. G-EPS Regis | stration Certific | ate/Mayor's Permit/Omnibus Sworn Statement shall be attac | hed upon subm | ission of the qu | otation. | • 07 | |
| 6. Bidders sha | ll submit origin | al brochure. | | | | | |
| | - | or each items being offered. | | | | | |
| | _ | g for this procurement is <u>₱</u> 178,676.40 | - | | | | |
| 1 | • | red by either retention money in an amount equivalent to at l | | | progress | | |
| | r a speciai bank | guarantee equivalent to at least one percent (1%) of the tota | | ., | | | |
| ITEM NO. | K | ITEMS & DESCRPTION | QTY | UNIT | UNIT PRICE | TOTAL PRICE | |
| | Kyocera DK-83 | tenance Kit MK-8335E | 1 1 | assembly set | | | |
| | ' | tenance Kit MK-8335D | 1 | set | | | |
| | + <i>'</i> | tenance Kit MK-8335B | 1 | set | | | |
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| | To be used in t | the Copier Machine Kyocera Multi Function Laser Copier | | | | 4 F | |
| | 4 | CI, being utilized by the Maintenance Section, this District | | | | | |
| | Office | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | TOTAL | | | | | | |
| Brand Model: | | | • | Warranty: _ | | | |
| Delivery Period: | | | | Price Validit | y: | | |
| - | | and accepted your General Conditions, I/We quote you are left blank, it means that I concur with the Terms o | | | | ne space for Delivery Period, | |
| Tel. No. 8809-3870 | | | Pri | Printed Name / Signature / Date | | | |
| | | | Tel No | . / Cellphone | e No. / E-mail / | Address | |