

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## RIZAL 2ND DISTRICT ENGINEERING OFFICE





Name of Procu	ring Entity	: DPWH - Rizal II DEO		Request for	Quotation	: P.R. No. 2025	5-05-0070	
Revised on		:	Date		:			
Standard Form/Title : REQUEST FOR QUOTATION				Office/End-l	Jser	: Procurement	Unit	
						Office of the	District Engineer	
COMPANY NAME :								
ADDRESS :								
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 9:00 A.M. of in the return envelope								
attached herewith, to the BAC Secretariat for Goods, DPWH-Rizal II District Engineering Office, Pasig City.								
TERMS and CONDITIONS:								
1. All entries must be typewritten or legibly written.								
	Delivery period within 30 Working Days upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised RR-RA 9184 shall be							
	imposed for non-delivery without valid reason.							
3. Warranty shall be for a minimum of three (3) months for supplies and materials; one (1) year for							CATHERINE A. TAMAYO	
Equipment: 3 years IT Equipment from date of acceptance by the end-user.							Engineer III	
4. Price validity shall be for the period of sixty (60) calendar days.  BAC Chairperson								
5. G-EPS Registration Certificate/Mayor's Permit/Omnibus Sworn Statement shall be attached upon submission of the quotation.								
6. Bidders shall submit original brochure.								
7. Please indicate the brand for each items being offered. 8. The approved budget celing for this procurement is ₱ 54,993.75								
9. The warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) of every progress								
		k guarantee equivalent to at least one perce				, p. 09. 020		
ITEM NO.	<del> </del>	ITEMS & DESCRIPTION				UNIT PRICE	TOTAL PRICE	
TIEWING.	KYOCERA TON	NER TK-5275K FOR ECOSYS MM6630 CIDN		QTY 5	UNIT pc.	OWN PRICE	TOTAL PRICE	
	KTOCLKA TOI	**************	*	J	рс.	<del>                                     </del>		
						†		
				<del> </del>		+		
						<del>                                     </del>		
							,•	
		in the Copier machine assigned in the Proc	urement Unit,			-		
	Office of the D	District Engineer, this District Office	ŀ			-		
.,								
	TOTAL							
	TOTAL				1A/amas a f			
Brand Model:					Warranty:			
Delivery Period: Price Validity:								
After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices note 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.								
Tel. No. 8809-3870				Printed Name / Signature / Date				
				Tel No. / Cellphone No. / F-mail Address				