

## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## ZAMBOANGA SIBUGAY 2nd DISTRICT ENGINEERING OFFICE

Lower Ipil Heights, Ipil, Zamboanga Sibugay, Region IX

Name of Procuring Entity DPWH-Zamboanga Sibugay 2nd DEO Request for Quotation (P.R. No.) 2025-07-242 Revised on : July 07, 2025 Date REQUEST FOR QUOTATION Standard Form/Title Office/End-User Planning & Design Section 25GJF0225 - Toner (Black) to be used in Planning and Design Section, this district COMPANY NAME : **ADDRESS** TEL. NO./FAX No. TIN: TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. Delivery period within 7 days upon receipt of the approved funded Purchase Order (P.O).
 Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for nondelivery without valid reason. Upon delivery of materials and supplies, conduct testing results at Quality Assurance Section - DPWH 2nd DEO, Ipil, Zamboanga SIbugay 4. Price validity shall be for a period of sixty (60) calendar days. 5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation. 6.Bidders shall submit original brochures of the product.
7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is P 7,656.00 Item **ITEMS & DESCRIPTION** QTY. UNIT UNIT PRICE TOTAL PRICE No. Toner TK-8110K (Black) 1 set X-X-X-X-X **Brand Name and Model** Warranty 7 days **Delivery Period** Price Validity : None 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. 957-3446 Printed Name / Signature / Date Tel. No. / Cellphone No. / E-mail Address