

Republic of the Philippines Department of Public Works and Highways Camarines Sur 4th District Engineering Office Region V



1 of 2

Caraycayon, Tigaon, Camarines Sur

Name of Pr	ocuring Entity: DPWH, Cam. Sur IV	Request for	Quotation (P.R	. No.): 7 4 () 3 ()					
Revised On:			Date: MAR 1 3 2024 Office/End User: DPWH,Cam. Sur IV/Various Section						
REQUEST FOR QUOTATIONS									
Company N	ame:								
Address:									
Tel. No./Fa			TIN:						
Please quote your lowest price on this item(s) listed below, subject to the Term and Condition Stated									
below and submit your quotation duly signed by the representative not later than 10 AM, of MAR 22 2024									
in the return envelope attached herewith, to the BAC Secretariat for Goods DPWH, Cam. Sur 4TH DEO, Caraycayon, Tigaon,									
Camarines Sur;									
TERMS AND CONDITIONS:									
1. All entrie	s must be typwritten or legibly written.								
2. Delivery	period within ten (10) w.d. upon receipt of the appro	oved funded	Purchase		7				
Order (P.	O.). Administrative penalties puruant to Sec. 69 of the	e Revised IRR	-RA9184	1	\rightarrow \rightarrow \rightarrow				
shall be imposed for non-delivery without valid reason.									
3. Warranty	shall be for a minimum of three(3) months for supp	olies &		DANILO E ORGAYA					
Material	s; one (1) year for Equipment from date of Acceptar	rchaser	BAC Chairman						
	idity shall be for a period of sixty (60) calendar days								
	istration Certificate/Mayor's Permit/DTI shall be att		submission		1				
of the qu					V				
	hall submit original brochures showing of the produ	ct							
if applicable									
	-· dicate brand for cash items being offered. (if applica	hla)							
	oved budget contract ceiling for this procurement is		07 200 00		The state of the s				
ITEM			T T						
NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE				
	For Ineo 225i (COA Office)								
2	Imaging Unit Drum DR114	1 1	unit pc.						
3	Developer DV116	1 1	pack						
5	For Ineo 164 (Equipment Services Unit) Imaging Unit	1							
	Drum DR114	1 1	unit pc.						
7	Developer DV116	1	pack						
8	For Ineo 226 (Maintenance Section, Admin Sec Imaging Unit	TION & BAC	unit						
9	Drum DR114	3	pc.						
10 11	Developer DV116 Fusing Unit	3	pack						
	For Ineo +221 (Office of the D.E)								
12	Drum DR512 Yellow Drum DR12 Magenta	1 1	pc.						
14	Drum DR512 Black	1 1	pc.						
	Toner TN220 Black	3	bot.						
	For Ineo 225i (Planning & Design Section) Fusing Unit	1	unit						
	For Ineo +226i (Planning & Design Section)								
	Paper Feed Roller - A64J-5641-01 Paper Feed Roller - A64J-5642-01	2 2	pcs.						
19	Paper Feed Roller - AA2J5600-00	2	pcs.						
20	Clutch - A7AH-M205-01 Clutch A7Ah-M204-01	2	pcs.						
22	Drum DR218 Black	1 1	pc.	 					
Brand and			Warranty:						
Delivery Po			Price Valid						
items at p it means th	After having carefully read and accepted y rices noted above. If the space for Delivery Per nat I concur with the Terms and Conditions spe	iod, Warran	ty and Price						
Printed Name/Signature/Date									
The awarding for	the RFQ will be on a lump sum basis.								
Prospective supII	iers must quote for all the Items.								
Otherwise, they will be subjected for disqualification.			Tel. No. Cell No./Email Add:						



Republic of the Philippines Department of Public Works and Highways **Camarines Sur 4th District Engineering Office** Region V Caraycayon, Tigaon, Camarines Sur



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Company N								
Address:								
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Materia	ls; one (1) year for Equipment from date of Acce	chaser	BAC Chairman					
	lidity shall be for a period of sixty (60) calendar o							
5. GEPS Re	gistration Certificate/Mayor's Permit/DTI shall b	e attached upon s	ubmission		\			
of the qu								
6. Bidders	shall submit original brochures showing of the pr	roduct						
if applicabl								
7. Please in	dicate brand for cash items being offered. (if ap	plicable)						
	oved budget contract ceiling for this procureme		7,200.00					
ITEM	ITEMS & DESCRIPTION			LINUT BRICE	TOTAL BRICE			
NO.		QTY	UNIT	UNIT PRICE	TOTAL PRICE			
23	Toner TN228 Black Toner TN228 Cyan	4	bot.					
25	Toner TN228 Magenta	1 1	bot.					
26	Toner TN228 Yellow For Ineo +226i (Records Unit)	1	bot.					
27	Toner TN228 Black	2	bot.					
28	Clutch	2	pc.					
29	Separation Koller Assy	1	pc.					
30	Imaging Unit IU217 Cyan Imaging Unit IU217 Magenta	1	Unit					
31 32	Imaging Unit IU217 Yellow	+ +	Unit Unit					
	For theo 165e (PIO/Dots Center)		Oilic					
33	Drum DK114	1	Unit					
35	Developer DV116	1 1	pc. pack					
36	Toner TN118	12	bot.					
37	Staple Wire for Electric Stapler 70E x-x-x-x	2	box					

Brand and	Model		Marrie					
Brand and Delivery P			Warranty:					
Delivery P			Price Valid					
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