



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



Name of Procuring Entity: DPWH, Cam. Sur IV

Request for Quotation (P.R. No.): 24030022

Revised On:

Date: MAR 13 2024

Office/End User: DPWH, Cam. Sur IV/Various Section

REQUEST FOR QUOTATIONS

Company Name:

Address:

Tel. No./Fax No.

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 entries must be typewritten or legibly written.
2. Delivery period within ten (10) w.d. upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec.69 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of three(3) months for supplies & Materials; one (1) year for Equipment from date of Acceptance by the purchaser
4. Price Validity shall be for a period of sixty (60) calendar days
5. GEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing of the product if applicable.
7. Please indicate brand for cash items being offered. (if applicable)
8. The approved budget contract ceiling for this procurement is (ABC) Php. 607,200.00


DANILO E. ORGAYA
BAC Chairman

ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	For Ineo 225i (COA Office)				
1	Imaging Unit	1	unit		
2	Drum DR114	1	pc.		
3	Developer DV116	1	pack		
4	For Ineo 164 (Equipment Services Unit)				
5	Imaging Unit	1	unit		
6	Drum DR114	1	pc.		
7	Developer DV116	1	pack		
	For Ineo 226 (Maintenance Section, Admin Section & BAC)				
8	Imaging Unit	3	unit		
9	Drum DR114	3	pc.		
10	Developer DV116	3	pack		
11	Fusing Unit	1			
	For Ineo +221 (Office of the D.E)				
12	Drum DR512 Yellow	1	pc.		
13	Drum DR12 Magenta	1	pc.		
14	Drum DR512 Black	1	pc.		
15	Toner TN220 Black	3	bot.		
	For Ineo 225i (Planning & Design Section)				
16	Fusing Unit	1	unit		
	For Ineo +226i (Planning & Design Section)				
17	Paper Feed Roller - A64J-5641-01	2	pcs.		
18	Paper Feed Roller - A64J-5642-01	2	pcs.		
19	Paper Feed Roller - AA2J5600-00	2	pcs.		
20	Clutch - A7AH-M205-01	2	pcs.		
21	Clutch A7Ah-M204-01	1	pc.		
22	Drum DR218 Black	1	pc.		

Brand and Model:

Warranty: _____

Delivery Period: _____

Price Validity: _____

After having carefully read and accepted your General Conditions, I/We quote you on the items at prices noted 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 the DPWH.

Printed Name/Signature/Date

The awarding for the RFQ will be on a lump sum basis.

Prospective suppliers must quote for all the Items.

Otherwise, they will be subjected for disqualification.

Tel. No. Cell No./Email Add:



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DANILO F. ORGAYA
BAC Chairman

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