

Republic of the Philippines

Department of Public Works and Highways

AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

-	D 1	A	D 1	011
J.	Kosales	Avenue,	Butuan	City

	J. Rosales Avenue,	Butuan Cit	V		
	of Procuring Entity: DPWH-DEO, Agusan del Norte			tion (P.R. No.):	2024-03-0010
Revise				Date: 3/4/2024	
	anrd Form/T REQUEST FOR QUOTATION		Office/End	l-User : Construction	on Section
Com	pany Name:				
T-I N	Address:				
Tel. N	o./FAX No.:			TIN:	mayorana a manana a sa
quetat	Please quote your lowest price on the item(s) listed below, subject				
	ion duly signed by your representative not later than	-		_ in the return envel	ope attached
	th, to the Procurement Unit, DPWH-DEO, Agusan del Norte. IS and CONDITIONS:				
	entries must be typewritten or legibly written.				
	very period within90 days Upon receipt of the a	approved fu	ndod		
	ise Order (P.O.) Administrative penalties pursuant to Sec. 69 of the F		lucu		1
	A 9184 shall be imposed for non-delivery without valid reason.	CVISCU		1	AMUZA.
	ranty shall be for a minimum of three(3) months for supplies & mate	riale		OTC Assist	ant District Engineer
	ar for Equipment; 3 years IT Equipment from date of acceptance by		NP.		Chairperson
	e validity shall be for a period of sixty(60) calendar days	trie enti-use		DAC	Chairperson
CONTRACTOR OF THE PARTY OF THE	PS Registration Certificate/Mayor's Permit/DTI shall be attached upor	1			
Control of the Contro	ssion of the quotation.	•			
	lers shall submit original brochures of the product.				
	se indicate the brand for each items being offered.				
100000000000000000000000000000000000000	approved budget ceiling for this procurement is P <u>865,361.20</u>				
Item		0-1		I IN ITT DE LOS	TOTAL
No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Canon iR C15533i				
1	Canon Toner T10 Cyan	17	cart		
2	Canon Toner T10 Magenta	17	cart		
3	Canon Toner T10 Yellow	17	cart		
4	Canon Toner T10 Black	17	cart		
		+			
		+			
		+			
					- 41
	For use in Monitoring & Construction Section Reports and other pa	per works.			
	Note: Lump Sum Basis				
Brand		ty:			
Deliver	y Period : Price Validition	ty:		0	
	After having carefully read and accepted your General Co				
	s note above. If the space for Delivery Period, Warranty and P cur with the Terms and Conditions specified by DPWH.	rice Validit	y are left	blank, it means the	at
	T-1 N (00F) 017 2000/017 1420				
	Tel. No.: (085) 817-3696/817-1436 Email Address: dpwhagusandelnorte@yahoo.com.ph			Printed Name/	/Signature/Date
				Tel. No./Cellph	one No./E-mail Address