

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS LAGUNA 2ND DISTRICT ENGINEERING OFFICE



Los Baños, Laguna, Region IV-A

				Request for Quotation (PR No. ): 2024-10-090 Date: October 21, 2024			
Revised on:							
Standard Form/Title:		REQUEST FOR QUOTATION		Office/End-user: Administrative Section			
COMPANY N	NAME :						
ADDRESS :				TTAL.			
TEL. NO./FAX NO.:				TIN:			
Please of quotation of	quote your lowe July signed by yo	st price on the item(s) listed below, subject our representative not later than <b>9:00 A.I</b>	t to the Terms M. of Octobe	s and Conditions r <b>25, 2024</b> in the	stated below and e return envelope	submit your attached herewith.	
TERM 1	IS AND CONDI All entries must i	TIONS: be typewritten or legibly written.					
2	Delivery period within <b>Thirty</b> (30) calendar days upon receipt of the approved funded Purchase Order (P.O.) dministrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall imposed for non-delivery without valid reason.			DWIGHT JOHN B ASTON			
3	Warranty shall be for a minimum of three (3) months for supplies and materials; one (1) year for Equipment; three (3) years IT Equipment from date of acceptance by the end-user.						
4	Price validity shall be for a period of sixty (60) calendar days.						
5	PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearance/DTI/SEC shall be attached upon submission of the quotation.			0	BA@ Chairperson	n •	
6	Bidders shall submit original brochures of the product.						
7							
,	RFQ can be submitted in person or thru registered mails, facsimile or						
8	authorized email.						
9 The approved bu		udget ceiling for this procurement is					
ITEM NO.		DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Develop Ineo	227					
0876	TN221 (Black)		15 ′	toner (			
0877 /	TN221 (Cyan) /		9/	toner			
0878 /	TN221 (Magenta	)	9/	toner			
0879 /	TN221 (Yellow)	/	9 /	toner			
	AMOUNT IN W	ORDS:			Total Amount		
Purpose:		Delivery of IT Supplies (Ink) for Ineo Develop ce, Brgy. Bambang, Los Baños, Laguna	+227 (4th Qu	arter) to be used a	at DPWH Laguna 21	nd District	
Delivery Period:			Warranty:				
. The state of the			_	Price Validity:			
				rrice 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 & Telefax No. : (049) 557 2315					Printed Name/ Signature/ Date		
				Tel. No./ Cellphone No./ E-mail Address			
			<b>(</b> )	Website: www.dpwh.gov.ph Tel. No(s).: (049) 557 2315		150 9001	