Republic of the Phillippines

DEPARTMENT OF P'JBLIC WORKS & HIGHWAYS

SURIC O DEL SUR II

REGIONAL OFFICE XIII

Mancarogo, Bislig City Name of Procuring Entiry: Department of Public Works & Highways

REQUEST FOR QUOTATION

Revised on Standard Form/Title

COMPANY NAME:

Request for Quotation (P.R. No.): 2024-10-121

Office/End-User Procurement Unit

: October 1, 2024

ADDR	ESS :		ret Profession	1a 10 25	War	A STATE OF THE PERSON NAMED IN
T.I.N. 1	No.		·r.	Wiener St. C. C.	A THE PARTY OF	
Tel. No	p./Fax No. :	, f			T. Shahima	
						78 78
quotati	se quote your lowest price on the item(s) listed below, subject to the Terms and Condition on duly signed by your representative not later than 2:00 P.M. of 100 F. C.C.T. 200	ion stated be	low and su	ibmit your	0-02.24	
nerewit	on duly signed by your representative not later than 2:00 P.M. of $\frac{2}{2}$ $\frac{5}{2}$ $\frac{100}{2}$ $\frac{1}{2}$ $\frac{1}{2$	∐ in the r	eturn enve	lope attached	0 03 JY	
	, The British Secretariat, DPVVH, Bslig City.		수동물 되다		a 👫 (Lung) Auf	
l. All er	ntries must be typewritten or legibly written.			The State of the S	um tills	
Deliv	en period within the (44)	1	ار دوسهاد استاره استار	I CITY!	THE WAY	English of
Purc	ery period within ten (10) w.d. upon receipt of the approved funded			A	Market Market	
IDD	chase Order (P.O.) Administrative penalties pursuant to Sec., 69 of the Revised		-	1 1/2		
	TVA STOR Strail be imposed for non-deliveny without volid recess			Much	-	D
. Wan	anty shall be for a minimum of three (3) months for supplies & materials; one	•	AD	MILL		4
, cu.	To Equipment from date of acceptance by the end upor		AR	MANDO R. S		1
Plice	validity shall be for a period of one hundred twenty (120) calendar days.			Engineer		1
O.L.	O Registration Certificate shall be attached upon submission af the control of th			(BAC Ohairn	nan))
Diago	as submit original prochure showing certifications of the product. If any live to					
· roug	o indicate the brand for each items being offered					
ie app	roved budget ceiling for this procurement is P 102,100.00					
irpose	For use in the Procurement Unit for the 4th quarter CY-2024.					
 -	3.5 viii qualter C1-2024.					
em	ITEMO O PERSONAL PROPERTY OF THE PROPERTY OF T	T		<u> </u>	•	
Vo.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL	DDI
1 [Docu Center S2320 Toner			PRICE	JOIAL	PRIC
2 E	Docu Center S2320 Image Drum	8	unit			
3 E	pson L15150 Series Maintenance Box	1 1	unit			***************************************
4 E	pson Ink 008 Black	1	unit			
5 E	pson Ink 008 Cyan	3	pcs			
6 E	pson Ink 008 Magenta	3	pcs		 	
7 E	pson Ink 008 Yellow	3	pcs		<u> </u>	
3 D	ocu Center S2320 Toner Cartrdige	3	pcs			
) F	eed Roller	1	unit			
	etard Pad	1	set			
		1	рс		<u> </u>	
	olid State Drive (SSD) 500GB anon 400i Toner	2	unit			
		1	pc			
	anon F176400 Toner	2	unit		······································	·
+ 100	anon F176400 Toner Cartridge	1				
X-	X-x-x-x-x-x-x-x		unit			
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					····	
4						
	Model :		L			
ery Pe		Varranty	: _			
		Price Validity	: _			
ter hav	ring carefully read and accepted your General Conditions, I/We quote you on the item(s					
above.	s and a containons, have quote you on the item(s) at prices				
	P	rinted Name/Signature/Date				