

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
SURIGAO DEL SUR II

REGIONAL OFFICE XIII
Mancarogo, Bislig City

Name of Procuring Entry: **Department of Public Works & Highways** Request for Quotation (P.R. No.): 2024-04-033
Revised on : Date : April 2, 2024
Standard Form/Title **REQUEST FOR QUOTATION** Office/End-User : Procurement Unit

COMPANY NAME : _____
ADDRESS : _____
T.I.N. No. _____
Tel. No./Fax No. : _____

Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition stated below and submit your quotation duly signed by your representative not later than 2:00 P.M. of 11 APR 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH, Bslig City.

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-RA 9184 shall be imposed for non-delivery without valid reason.
 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user.
 4. Price validity shall be for a period of one hundred twenty (120) calendar days.
 5. G.EPS Registration Certificate shall be attached upon submission of the quotation.
 6. Bidders submit original brochure showing certifications of the product, if applicable.
 7. Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is **P 103,600.00**

DPWH
02 APR 2024
JULIUS S. URIARTE
Asst. District Engineer
(BAC Chairman)

Purpose : For use in the Procurement Unit for the 2nd quarter CY-2024.

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
1	Docu Center S2320 Toner	8	pcs		
2	Docu Center S2320 Image Drum	1	unit		
3	Epson L15150 Series Maintenance Box	1	unit		
4	Epson Ink 008 Black	3	pcs		
5	Epson Ink 008 Cyan	3	pcs		
6	Epson Ink 008 Yellow	3	pcs		
7	Epson Ink 008 Magenta	3	pcs		
8	Docu Center S2320 Toner Cartridge	1	pc		
9	Feed Roller	1	set		
10	Retard Pad	1	pc		
11	Canon 400i Toner	1	unit		
12	Canon F176400 Toner	1	unit		
	X-X-X-X-X-X-X-X-X-X				

Brand and Model : _____ Warranty : _____
Delivery Period : _____ Price Validity : _____

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices note above.

Printed Name/Signature/Date

Tel. No./Cellphone No./E-Mail Address