

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.): 2024-10-131

Revised on : Date : October 1, 2024

Standard Form/Title **REQUEST FOR QUOTATION** Office/End-User : Construction Section

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 Conditions stated below and submit your quotation duly signed by your representative not later than 2:00 P.M. of _____ 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 485,220.00

Purpose : For use in the Construction section for the 4th quarter CY-2024.

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
1	Bond Paper U.S. A4, Sub20	200	rms		
2	Bond Paper U.S. A3 size	100	rms		
3	Genuine Epson Ink 664 Cyan	10	btl		
4	Genuine Epson Ink 664 Magenta	10	btl		
5	Genuine Epson Ink 664 Yellow	10	btl		
6	Genuine Epson Ink 774 Black	10	btl		
7	Ink Cartridge TK-1175 (Kyosera Printer)	8	pcs		
8	HP Laser Pro M402 Toner (CF226A)	8	pcs		
9	Epson Ink 008 L15150 (B)	10	btl		
10	Epson Ink 008 L15150 (Y)	10	btl		
11	Epson Ink 008 L15150 (C)	10	btl		
12	Epson Ink 008 L15150 (M)	10	btl		
13	Minolta Toner (Black)	8	pack		
14	Minolta Toner (Cyan)	8	pack		
15	Minolta Toner (Magenta)	8	pack		
16	Minolta Toner (Yellow)	8	pack		
17	Binder Clip 25mm	50	box		
18	Binder Clip 51mm	50	box		

Brand and Model : _____

Delivery Period : _____

Warranty : _____

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

Mancarogo, Bislig City

Request for Quotation (P.R. No.) : 2024-10-131

Date : October 1, 2024

Office/End-User : Construction Section

Tel. No./Fax No. :

ARMANDO R. SALINAS

Engineer III

(BAC Chairman)

- The approved budget ceiling for this procurement is P 485,220.00

Purpose :	For use in the Construction section for the 4th quarter CY-2024.
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[illegible]

Warranty :

Price Validity :

Printed Name/Signature/Date

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