	Republic of the Phillippine	es un cultura V			
	DEPARTMENT OF PUBLIC WORKS	& HIGHWAYS	>		
	SURIGAO DEL SUR	II			
	REGIONAL OFFICE X	TTT			
		LLL			
	Mancarogo, Bislig City	Deguest for (Justation	(P.R. No.) : 20	24-10-139
ame of I	Procuring Entiry: Department of Public Works & Highways		uotation	: October 1, 2	024
evised c	on	Date		Planning & De	
tandard	Form/Title REQUEST FOR QUOTATION	Office/End-U	ser		
	NY NAME :		al and a	Service States	from N
DDRES	3S :		e de la compañía de l	for the	Care -
.I.N. No		<u>¢</u>	· · · · · ·	ALCONT AL	in micial
			<u></u>	H Date	16 IN-24
Please	e quote your lowest price on the item(s) listed below, subject to the Terms and C	condition stated bel	ow and s	pmitsyour	HATTEN C.
untation	n duly signed by your representative not later than 2:00 P.M. of 2500	-2024 in the in	eturn en ke	ope attached	SE PRO CON
arewith	a, to the BAC Secretariat, DPWH, Bslig City.	Martin Balance		13	11.9.20-
CICWIII			· · · 9 3	IG CITA	CELCENTER
	tries must be typewritten or legibly written.			المري يعتر وجو منهمهم	
	ery period within ten (10) w.d. upon receipt of the approved funded	-		2 -	
2. Delivery period within ten (10) w.d. upon receipt of the approved raises. Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised				1111	
Purch	hase Order (P.O.) Administrative penaltics personant to communication				N I
IRR-F	RA 9184 shall be imposed for non-delivery without valid reason.		ARM	ANDO R. SAL	PANIL
3. Warra	anty shall be for a minimum of three (3) months for supplies & materials; one			Engineer III	
year	for Equipment from date of acceptance by the end-user.		(BAC Chairma	n) ³
4. Price	validity shall be for a period of one hundred twenty (120) calendar days.			v	
5. G.EP	S Registration Certificate shall be attached upon submission of the quotation.				
6. Bidde	ers submit original brochure showing certifications of the product, If applicable.				
7. Pleas	se indicate the brand for each items being offered.				
The app	proved budget ceiling for this procurement is P 103,325.00				
Purpos	Se : For use in the Planning & Design Section for the 4th quarter	21 CT-2024.			
		I	1	LINIT	
Item	ITEMS & DESCRIPTION	QTY.	Unit		TOTAL PRICE
	ITEMS & DESCRIPTION			UNIT PRICE	TOTAL PRICE
No.		10	btl		TOTAL PRICE
No. 1	HP Designjet 711 Black	<u>10</u> 2	btl btl		TOTAL PRICE
No. 1 2	HP Designjet 711 Black HP Designjet 711 Magenta	10 2 2	btl btl btl		TOTAL PRICE
No. 1 2 3	HP Designjet 711 Black HP Designjet 711 Magenta HP Designjet 711 Cyan	10 2 2 2 2	btl btl btl btl		
No. 1 2 3 4	HP Designjet 711 Black HP Designjet 711 Magenta HP Designjet 711 Cyan HP Designjet 711 Yellow	10 2 2 2 10	btl btl btl btl btl		
No. 1 2 3 4 5	HP Designjet 711 Black HP Designjet 711 Magenta HP Designjet 711 Cyan HP Designjet 711 Yellow Epson Ink 008 Black	10 2 2 2 10 3	btl btl btl btl btl btl		
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No. 1 2 3 4 5 6 7 8 9	HP Designjet 711 Black HP Designjet 711 Magenta HP Designjet 711 Cyan HP Designjet 711 Yellow Epson Ink 008 Black Epson Ink 008 Cyan Epson Ink 008 Magenta Epson Ink 008 Yellow Maintenance Box (Epson 6190)	10 2 2 2 10 3 3 3 3	btl btl btl btl btl btl btl btl	PRICE	
No. 1 2 3 4 5 6 7 8 9 10	HP Designjet 711 Black HP Designjet 711 Magenta HP Designjet 711 Cyan HP Designjet 711 Yellow Epson Ink 008 Black Epson Ink 008 Cyan Epson Ink 008 Magenta Epson Ink 008 Yellow Maintenance Box (Epson 6190) Computer Mouse (High quality)	10 2 2 2 10 3 3 3 1	btl btl btl btl btl btl btl btl pc	PRICE	
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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