## Republic of the Phillippines

## DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

## SURIGAO DEL SUR II

## REGIONAL OFFICE XIII

Mancarogo, Bislig City

Name of Procuring Entiry: Department of Public Works & Highways Request fo			Quotation (P.R. No.) : 2024-10-151			
Revised on :			Date : October 1, 2024			
Standard Form/Title REQUEST FOR QUOTATION		Office/End-	User :	Maintenance	e Section	
COMP	ANY NAME :				* 12 may 1	
ADDRESS :			***	And the second	William	
	T.I.N. No.			i jaran Menderah	Select Microsoft	
	o/Fax No. :	···	, '	Fra L		
i e	ise quote your lowest price on the item(s) listed below, subject to the Terms and Cond		• •	10 1 274 T 11 (1)	THE TOTAL TOTAL	
3	on duly signed by your representative not later than 2:00 P.M. of 25 001 2	U24 in the	return env	elope attache	d10 _ 16 - 24.	
herewi	th, to the BAC Secretariat, DPWH, Bslig City.				H W T Till	
				i li Lini kin ki	Love Low	
i	ntries must be typewritten or legibly written.		Į.	Latin promo	and the state of the same	
	very period within ten ( 10 ) w.d. upon receipt of the approved funded		9	The second of the second	M Syndson	
Purchase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised				T	- 1	
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			ARMANDO A SALINAS			
1	refired strain be for a minimum of three (3) months for supplies & materials; one refor Equipment from date of acceptance by the end-user.		ARIVI	V	HNAS	
	e validity shall be for a period of one hundred twenty (120) calendar days.			Engineer III		
ı	PS Registration Certificate shall be attached upon submission of the quotation.		( )	BAC ¢hairmai	n)	
1	ers submit original brochure showing certifications of the product, If applicable.	zione e constituire de la cons				
	se indicate the brand for each items being offered.					
	proved budget ceiling for this procurement is P 147,000.00					
Purpos						
, w. b	to the state of the manner of the state of the quantity of the state o	•				
Item		1	T	UNIT		
No.	ITEMS & DESCRIPTION	QTY.	Unit	PRICE	TOTAL PRICE	
1	HP Laserjet Printer Cartridge 336s	6	unit	1 1110		
2	Epson Ink 008 Black	10	btl	<del>                                     </del>		
3	Epson Ink 008 Cyan	10	btl			
	Epson Ink 008 Magenta	10	btl			
	Epson Ink 008 Yellow	10	btl			
6	HP Laserjet P1102 Toner 85A	7	box			
7	Car Wax	4	pcs		:	
8	VS 1	6	pcs		***************************************	
	X-X-X-X-X-X-X-X-X-X		<b>T</b>			
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l			<u> </u>	<u> </u>		
Brand and Model :		Warranty	:			
Delivery Period :		Price Validit	у :			
4.51						
	r having carefully read and accepted your General Conditions, I/We quote you on the	item(s) at pric	es			
note ab	ove.					
Printed			ne/Signatui	re/Date		
			Inhana M-	/E Mail A -1-1-	200	
			Tel. No./Cellphone No./E-Mail Address			