Republic of the Phillippines

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II

REGIONAL OFFICE XIII

Mancarogo, Bislig City

Flaticalogo, Dalig City							
Name of Procuring Entiry: Department of Public Works & Highways			Request for Quotation (P.R. No.): 2025-01-024				
Revise	d on		Date		: January 7,	2025	
Standa	rd Form/Title	REQUEST FOR QUOTATION	Office/End-	User :	Consolidated	d-	
COMP	ANY NAME:			A STATE OF THE STA	Contract of the second	The same of the sa	
ADDRESS :							
T.I.N. N	ło					A STATE OF THE STA	
Tel. No	./Fax No. ;				一門	10 TAN 2025	
Plea	se quote your lowe	st price on the item(s) listed below, subject to the Terms and Cor	ndition stated be	low and s	ubmit your	LOCU LOCU	
quotati	on duly signed by y	our representative not later than 2:00 P.M. of 4 JAN_	in the	return enve	elope attache	Control of the Contro	
herewit	th, to the BAC Secr	retariat, DPWH, Bslig City.	77.	24 1 2	ಜಿಡಿಯ ಎಂ ಕರ್ಕಾರ ಗ	. 11 73 20	
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herewith, to the BAC Secretariat, DPWH, Bslig City. 1. All entries must be typewritten or legibly written.							
Delivery period within ten (10) w.d. upon receipt of the approved funded						Margal Harder 44 (Margal Margarita	
Purchase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised					1 La		
IRR-RA 9184 shall be imposed for non-delivery without valid reason.							
Warranty shall be for a minimum of three (3) months for supplies & materials; one				ARMANDO R. SALINAS			
year for Equipment from date of acceptance by the end-user.				Engineer III			
Price validity shall be for a period of one hundred twenty (120) calendar days.				(BAC Chairman)			
5. G.EPS Registration Certificate shall be attached upon submission of the quotation.						,	
Bidders submit original brochure showing certifications of the product, If applicable.							
7. Please indicate the brand for each items being offered. The approved hydret exiling for this procurement is P 103 000 00 .							
The approved budget ceiling for this procurement is P 103,000.00							
Purpos	se: F	or use in the PIO and Quality Assurance Section for the 1st o	luarter CY-202	5.			
				1	1		
item		ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE	
No.			<u>-</u>		PRICE		
1		cuPrint M455df Toner	2	pcs			
2		cuPrint SC2022 Black	3	pcs			
3		cuPrint SC2022 Cyan	3	pcs			
4		cuPrint SC2022 Magenta	3	pcs			
5	Fuji Xerox Do	cuPrint SC2022 Yellow	3	pcs			
	X-X-X-X-X-X-X	(-X-X-X-X					
,							
Brand and Model :			Warranty	Warranty :			
Delivery Period :			•	Price Validity :			
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After having carefully read and accented your General Conditions. IMMs quots you on the item/s) at prices							
After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices							
note above.							
		Marinan at \$1 cm	Photos de Norman (Photos allera (Pho				
Printed Name/Signature/Date							
					/P 1/ //	:	
			Tel, No./Cellphone No./E-Mail Address				