REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
1ST DISTRICT ENGINEERING OFFICE
Segabe, Piñan, Zamboanga del Norte, Region IX

Name of Procuring Entity: **Request for Quotation** **P.R. No.:** 24-08-135
Revised on: **Date:** 8/6/2024
Standard Form/Title: Office/End-User: **Finance Section**

COMPANY NAME	:	
ADDRESS	:	
TEL NO./FAX NO.	:	**TIN :**

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 10:00 A.M. of _____ in the return enveloped attached herewith, to the BAC Secretariat, DPWH Compound, Segabe, Piñan, Zamboanga del Norte.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written
2. Delivery period within fifteen (15) c.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; 3 years IT Equipment from date of acceptance by the end-user,
4. Price validity shall be for a period of sixty (60) calendar days.
5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certification of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is P _____ **85,418.00**

RAMON L. BARRERA, JR.
Engineer III
BAC Chairperson

Item No.	ITEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Toner Black for IMC2510 (842573)	2	crgs.		
2	Toner Yellow for IMC2510 (842574)	2	crgs.		
3	Toner Magenta for IMC2510 (842575)	2	crgs.		
4	Toner Cyan for IMC2510 (842576)	2	crgs.		
5	Toner for MP2014Hs (842136)	2	crgs.		
	x-x-x-xx-x-xx-x-x-x-x-x--x--x-x-x-x-8				
	The awarding for this RFQ will be on a lump-sum basis.				
	Prospective Suppliers must quote for all of the items.				
	~~Otherwise they will be subjected for disqualification.~~				

Purpose: Supply and Delivery of 2 crgs. etc. Toner Black for IMC2510 etc. for the consumables of Photocopier Machine IMC2510 and Photocopier MP 2014AD for Finance Section

Total Amount P

Brand 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. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Telefax: 065-213-6395
dpwh_segabe@yahoo.com

Printed Name / Signature / Date

Tel. No./Cellphone No./E-mail Addres