

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILIGAN CITY DISTRICT ENGINEERING OFFICE

	Region Seminary Drive, Del C	ı X		ICE			
Name of Procuring Entity: DPWH-Iligan City DEO			Request for Quotation: 2024-09-0157				
Revised on:			Date: September 12, 2024				
Standar	rd Form/Title: REQUEST FOR QUOTATION		Office/End-User: Planning and Design Section				
ADDRI TEL. N	O./FAX NO.:				TIN:		
guotati	se quote your lowest price on the item(s) listed below, subject to on duly signed by your representative not later than 2:00 pm of a C Secretariat, Iligan City District Engineering Office, Seminary Dri	September	19, 20	24 t	he return envelop	and submit your ne attached herewith, to	
TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within thirty (30) 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 (1) y from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Omnib (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K. 6. The Approved budget ceiling for this procurement is 171,000.00 7. RFQ must be signed by an authorized signatory. 8. Bidders shall submit original brochures of the product (if applicable) 9. Please indicate the brand for each items being offered. 10. Bidder/s shall submit sealed quotation. 11. All interested suppliers must submit their respective request for Quotation personally at DEO.			Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for				
Item	ITEMS & DESCRIPTION	QTY.	UN	ſΤ	UNIT PRICE	TOTAL PRICE	
140.	HP DesignJet Ink 766- Cyan	3	Cartri	dge			
	HP DesignJet Ink 766- Magenta	3	Cartri	dae			
	HP DesignJet Ink 766- Yellow						
		3	Cartri	uge			
	Nothing Follows						
		original brock reflected in t 2. Accessorie shall be chec 3. Other Requires supporting it. 4. All technic	recifications of main equipment must be indicated or reflected in the nal brochure, manual or technical papers that can be downloaded or cted in the website of the manufacturer. In the website of the manufacturer. In the cessories shall be noted "complied" on the bidding documents and be checked for compliance upon delivery. In the requirements shall be supported by Certificate/s or Documents orting its compliance. It technical specifications issued prior to the date of this issuance are idered invalid/obsolete.				
	TOTAL AMOUNT						
	Please write total amount in words						
	T TOURS TO THE COURT AND COURT OF THE COURT						
	Please specify brand name, if applicable.						
P.R. No	.: 2024-09-0197 For the use in Printing of PLANS at Planning and Des	sign Section, D	PWH-Ili	gan (City District Enginee	ring Office.	
Delivery An above	ind Model: / Period: fter having carefully read and accepted your General Conc ve. If the space for Delivery Period, Warranty and Price V ms and Conditions specified by DPWH. BAC-Secretariat:	ditions, I /	We qu	ote ank,	it means that I	(s) at prices note concur with the	
Email: dpwh.ilgcdeo@gmail.com			Printed Name/Signature/Date				
			Tel. No./Cellphone No./E-mail Address				