

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Region X

OFFICE OF THE DISTRICT ENGINEER
Cagayan de Oro City 1st District Engineering Office Bulua, Cagayan de Oro City



	of Procuring Entity: CDO 1st DEO	Reque	Request for Quotation (P.R. No. 2024-07-232): 2024-07-036			
Revised		Date:	July 19, 2	2024		
Standard Form/Title: REQUEST FOR QUOTATION		Office	/End-User	r: Finance Section		
COMPANY NAME: ADDRESS:			TIN:			
represe Compu	case quote your lowest price on the item(s) listed below, subject to the Terms and Condition centative not later than 2:00 p.m. of ULLY 23,2024 in the return envelope attached he und, Bulua, Cagayan de Oro City.	ons stated erewith,	1 below and to the BA(d submit your quot	ation duly signed by your or Goods, 10th RES	
	S and CONDITIONS:	٦				
2.3.4.5.	All entries must be typewritten or legibly written. 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. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user. Price validity shall be for a period of sixty (60) calendar days. Phil-GEPS Registration Certificate, the following documents must be updated: Mayor's Business Permit, DTI, Income/ Business Tax Return, Tax Clearance and Omnibus Sworn Statement (DPWH-G&S-18) shall be attached upon submission of the quotation.		ELVIRO 5. SALIGUMBA Chief, Quality Assurance Section BAC- Chairperson			
	Bidders shall submit original brochures showing certifications of the product , if applicable. Please indicate the brand for each items being offered.					
8. 9. 10.	The approved budget ceiling for this procurement is Submission of RFQ thru e-mail shall not be entertained. Bids submitted thru Representatives must present their Special Power of Attorney	Pros	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. 5:			
	together with their valid ID.	<u>]</u>	***************************************			
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	TONER CARTRIDGE BLACK CT202496	4	PC			
	TONER CARTRIDGE CYAN CT202497	4	PC			
	TONER CARTRIDGE MAGENTA CT202498	4	PC			
-	TONER CARTRIDGE YELLOW CT202499	4	PC			
	WASTE TONER CONTAINER CWAA0885	2	PC			
	DRUM CARTRIDGE FOR KCMY CT351088	2	PC			
	DUPLEX BEARING ASSY 442R76950	2	PC			
8	SHAFT ASSY FEED 3KR23-60011	2	PC			
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	nd Model:		Warranty:			
Aí	Period:	in the ite	Price Valid em(s) at pr	dity: rices note above. I	If the space for	
BAC-Secretariat: Tel. No. 880-0177 Local 74619			Prin	nted Name/Signatur	re/Date	
			Tel. No./Cellphone No./E-mail Address			



Website: https://www.dpwh.gov.ph Tel. Nos. (088)-557-3016 / 880-0177

