Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
APAYAO 1ST DISTRICT ENGINEERING OFFICE
Conner, Apayao, Cordillera Administrative Region

Name of Procuring Entity : **Apayao 1st District Engineering Office**

Request for Quotation (P.R. No.) : **2024-10-0116**

Revised on :

Date : **October 14, 2024**

Standard Form/Title : **REQUEST FOR QUOTATION**

Office/End-User : AFDEO

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

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than **10:00 am..** on **October 21, 2024** in the return envelope attached herewith, to the **BAC Secretariat, DPWH-Apayao 1st DEO, Conner, Apayao**

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within **Ten (10) calendar days** 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 mininum of **one (1) month for fuels; 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. **PhilGEPS Registration Certificate, Mayor's Permit/ DTI/Tax Clearance/ Certificate of Registration(BIR) and OMNIBUS SWORN STATEMENT** shall be attached upon submission of the quotation
6. Bidders shall submit **original brochures** of the product showing certification of its availability if applicable
7. Please **specify brand name** being offered.
8. The approved budget ceiling for this procurement is **Php408,600.00.**

DAISY C. MARALLAG
Assistant District Engineer
BAC Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Toner Gestetner MPC 2011 SP (black)	24	toner		
	Toner Gestetner MPC 2011 SP (cyan)	8	toner		
	Toner Gestetner MPC 2011 SP (yellow)	8	toner		
	Toner Gestetner MPC 2011 SP (magenta)	8	toner		
		Grand Total ----------			

'Supply and Delivery of ICT Supplies for Use of Planning and Design Section, Construction Section, Office of the District Engineer and Administrative Section"

Brand and 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.

Printed Name / Signature / Date

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