



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CEBU CITY DISTRICT ENGINEERING OFFICE
Regional Office VII, V. Sotto Street, Cebu City



Name of Procuring Entity : DPWH - CCDEO

Request for Quotation (P.R. No.) : 2025-06-0003

Revised on :

Date : June 17, 2025

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

Office/End-User : Procurement Unit

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 A.M. **24 JUN 2025** the return envelope attached herewith, to the BAC Secretariat for Goods, 2nd Floor, V. Sotto Street, Cebu City

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within (30) 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 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. PhilGEPS Registration Certificate/Mayor's Permit. 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. Omnibus Sworn statement for ABC above Php 50,000
9. Income Business Tax Return for ABC above Php 500,000
10. The approved budget ceiling for this procurement is **Php 428,894.80**

ALFREDO E. HERNANDEZ
Assistant District Engineer
BAC - Chairperson

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	KYOCERA TASKALFA 4054ci TONER (TK8529K) Black	4	pc		
2	KYOCERA TASKALFA 4054ci TONER (TK8529M) Magenta	2	pc		
3	KYOCERA TASKALFA 4054ci TONER (TK8529Y) Yellow	2	pc		
4	KYOCERA TASKALFA 4054ci TONER (TK8529C) Cyan	2	pc		
5	CMOS Battery CR2032	40	pc		
6	External Drive SSD 2TB	5	pc		
7	Flashdrive USB/OTG Type C 128GB	8	pc		
8	Thermal Paste (Syringe Type)	5	pc		
9	Wireless Keyboard	2	pc		
10	Wireless Mouse	2	pc		
11	Soldering Iron Stand	1	pc		
12	9V Battery (Rechargeable)	4	pc		
13	Charger for 9V, AA, AAA	1	Unit		
14	Pro Rechargeable Battery AA (4pcs) with Charger	1	set		
15	Pro Rechargeable Battery AA (4pcs/pack)	3	pack		
16	Recharge Mini (2pcs. AAA Battery) with Charger	1	set		
17	Rechargeable Battery AAA (2pcs./pack)	3	pack		
18	Extension Wire Wheel Type 10A (15 Meters) 3-Outlets	5	pc		
19	Industrial Extension Wire Wheel/Reel Type (50 meters) 4-Outlets	2	pc		
	*****Nothing Follows*****			Total	
	Purpose: DE's, ADE's Network Room				
	and Procurement Unit use.				
	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.				

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