Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS AGUSAN DEL SUR 1ST DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

Patin-ay, Prosperidad, Agusan del Sur

DPWH - DEO1 Agusan del Sur

Name of Procuring Entity

Name of Procui	ring Entity :	DPWH - DEO1 Agusan del Sur	Request for	Quotation (P.R.	No.): 24-07	-0056	
Revised on:			Date:	Date: July 29, 2024			
Standard Form,	Form/Title REQUEST FOR QUOTATION Office/End-User:				DP	DPWH-ADS1	
COMPANY NAM	1E:		·				
ADDRESS:							
TEL. NO./FAX N	No.:				TIN:		
Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your duly signed							
by your representative not later than 2:00 pm of my. O, 2024 in the return envelope attached herewith, to the Procurement Unit							
DPWH DEO-1, Patir	n-ay, Prosperidad, Agu	usan del Sur.					
TERMS and CONDI	TION:						
1. All entries must be typerwriten or legibly written.							
2. Delivery period v	within 20 calendar	days upon receipt of the approved funded			1		
Purchase Order (P.	O). Administrative per	nalties pursuant to Sec. 69 of the		(SALA		
Revised IRR-RA 918	84 shall be imposed fo	or non-delivery without valid reason.		MAURO S. AGUERO, JR.			
3. Warranty shall be	3. Warranty shall be for a mininum of three (3) months for supplies &				ant District		
materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. BAC Chairperson							
4. Price validity shall be for a period of sixty (60) calendar days.							
5. G-EPS Registration Certificate, Mayor's Permit, DTI, BIR Certificate,							
IFPS, Income Tax	x /Business Return	s, shall be attached upon submission of the quotation/Omn	nibus Sworn stat	ement			
6. Bidders shall sub	mit original brochures	s showing certifications of the product.	1				
7. Please indicate the brand for each items being offered.							
8. The approved bu	idget ceiling for this p	rocurement is Php146,520.00					
9. A warranty security in the form of retention money on special bank guarantee is required for							
manufactured goods/supplies:							
ITEM	STOCK	DESCRIPTION	QTY.	UNIT	UNIT	TOTAL PRICE	
No	No.	TO ANALYSIS CONTROL OF THE STATE OF THE STAT			PRICE	TOTALTRICE	
2	OSC-643	OPT-XC2022K - Black	5	pcs.			
3	OSC-644 OSC-600	OPT-XC2022C - Cyan	4	pcs.			
	030-000	TL-425U Black Toner Cartridge x-x-x-x-x-x	6	pcs.			
		For use in DPWH Agusan del Sur 1st District	Engineering	Office			
		(Planning and Design Section and Procureme		Office			
		(i anning and besign section and Floculein	ent ome)				
	-						
			+				
		 	1				
Brand and Mod	l			14/			
				Warranty:			
Delivery Period : Price Validity:							
After having carefully read and acceptance your General Conditions, I / We quote you on the items 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 DPW							
т	el. No. 83215	Telefax: 343-7091		Printo	d Name/Sign	nature/Date	
		Teletax, 545-7051		rintet	rianie/sigi	acure/ bace	
Tel No./Cellphone No./E-mail Addr							