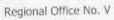


Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

SORSOGON 2ND DISTRICT ENGINEERING OFFICE







V-10-4-4	rayami, assay.	Reque	est for Quota	tion (P.R. No.) : 20	24-07-111	
Name of Procuring Entity :			uly 22,2024	ABC:	₽81,589.7	
Revised on : Standard Form/Title : REQUEST FOR QUOTATION			Office/End-User: OFFICE OF THE			
	THE PROPERTY OF THE PROPERTY O			DISTRICT	ENGINEER	
1000 011 1000 011			Philgeps No.:			
COMPANY NAME			TCC No. :			
ADDRESS TEL / FAX NUMBER			TIN:			
		v be submi	itted in perso	n at the Procureme	ent Unit	
lease sub	yawin, Gubat, Sorsogon or thru registered mail or email no	ot later tha	n 10:00 A.M	4. of 3 0 JUL	2024	
Iffice, Pay	may be submitted open or sealed and should be duly sign	ned by the	firm's owner	or authorized		
Quotation	may be submitted open of sealed and should be daily organized subject to the terms and conditions, hereof.					
epresenta	nd CONDITIONS :					
4.0	and the transportion or legibly written					
3.0	Delivery period within 20 CD upon receipt of the approve Administrative penalties pursuant to Sec. 69 of the Revise non-delivery without valid reason. Warranty shall be for minimum of three(3) months for Ex Supplies and three (3) years for IT Equipment reckoned Price validity shall be for a period of sixty (60) calendar of PhilGEPS/ Registration Certificate / Mayor's Permit / Omn submission of the quotation. DTI or SEC and latest Tax C of the Purchase Order (P.O.). Bidders must quote for all the items. Any erasure, correct any of the items shall render the bid non-complying, her The DPWH reserves the right to accept or reject any bids all bids at any time prior to contract award without there	pendable s from date days. ibus Sworr learance s tion or alte nce a groun by incurring	Supplies & on of acceptant shall be submaration made and for disquathe bidding pany liability	e year for for Non- te by the end-user. thall be attached up litted before the average by the bidders in diffication.	oon vard ct	
Item No.	Chief, Construction Items and Description	Qty	Unit	Unit Price	Total Price	
Item No.	DOBK2245 :PCU IM C2000-2500, (Copier Gestetner					
1.0	IM C-2500)	4	pes			
	xxxx					
	8.6.8.5					
	Purpose: For Gestetner Copier IM C-2500					
	TOTAL AMOUNT(Php)					
	1010530053311015					
	Please specify total amount in words (Php)					
Please s	p Brand Name and Model :					
ricase s	Delivery Period :					
			Price Validi	ty :		
at price I concu	er having carefully read and accepted your General Cost note above. If the space for Delivery Period, Warrant with the Terms and Conditions specified by DPWH. Mobile No.: 0967-446-1861	onditions, ty and Pric	e valuity as	you on the item(see left blank, it me inted Name / Sign	Z Mindelski	
	nesio.glenn@dpwh.gov.ph			N - /Call - h bis	E Mail Addroce	
Ciriali, C			Tel.	No./Cellphone No./	E-Mail Address	