

Name of Procuring Entity

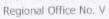
Standard Form/Title

Revised on

## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## SORSOGON 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE



Date: May 6,2025

Payawin, Gubat, Sorsogon Request for Quotation (P.R. No.): 2025-05-051

REQUEST FOR QUOTATION



BAGONG PILIPINAS

ABC:

Office/End-User: Construction Section

P114,433.20

Made of F	Procurement : SMALL VALUE PROCUREMENT				
COMPANY NAME :			Philgeps No.:		
DDRES	S			TCC No.:	
EL/FA	NUMBER :			TIN:	
Please sub	omit your quotation for the item(s) listed below, which	may be subm	itted in perso	n at the Procuren	2025 .
Office, Pa	yawin, Gubat, Sorsogon or thru registered mail or ema	il not later the	an 10:00 A.I	M. of 1 4 PA	7070
Quotation	may be submitted open or sealed and should be duly	signed by the	firm's owner.	or authorized	
	ative subject to the terms and conditions, hereof.				
	nd CONDITIONS:				
	All entries must be typewritten or legibly written.  Delivery period within 30 CD upon receipt of the approved funded Purchased 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 minimum of three(3) months for Expendable Supplies & one year for for Non-Expendable Supplies and three (3) years for IT Equipment reckoned from date of acceptance by the end-user.  Price validity shall be for a period of sixty (60) calendar days.  PhilGEPS/ Registration Certificate / Mayor's Permit / Omnibus Sworn Statement shall be attached upon submission of the quotation. DTI or SEC and latest Tax Clearance shall be submitted before the award of the Purchase Order (P.O.).  Bidders must quote for all the items. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence a ground for disqualification.  The DPWH reserves the right to accept or reject any bids, to annul the bidding process and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.  LEVI D. PURA JR.  BAC Chairman				
Item No.	Chief, Administra  Items and Description	Qty	Unit	Unit Price	Total Price
20.00000		1	рс	Ome Trise	
1.0	PCDU:K:IMC2000-2500(D0BK2240)  Toner Hopper Toner Supply BK (D0BQ3242)	1	pc		
2,0	PCU IM C2000-2500	4	рс		
	X X X X	-			
	AAAAA				
	Repair & Replacement of Printer Gestetner IMC2500				
	at Construction Section (2nd Quarter 2025)				
	NI NI				
				4	
Please sp	pecify brand names and model, if applicable.				
	Brand Name and Model :				
	Delivery Period :		Price Validit	У:	
at prices	er having carefully read and accepted your General s note above. If the space for Delivery Period, Warr with the Terms and Conditions specified by DPWI	anty and Pric	I / We quote e Validity ar	you on the item e left blank, it me	(s) eans that
Tel.No./Mobile No.: 0967-446-1861 email: enesio.glenn@dpwh.gov.ph			Printed Name / Signature / Date		
entan, enesio, gierin gorpwingov, pri			Tel. No./Cellphone No./E-Mail Address		