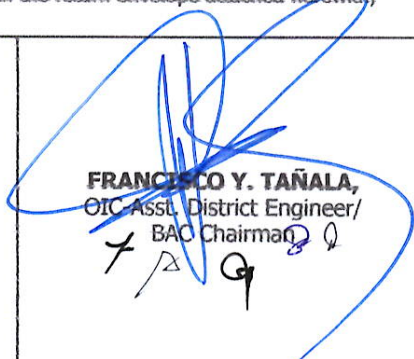




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NORTHERN SAMAR 2nd DISTRICT ENGINEERING OFFICE
Brgy. Burabud, Laoang, Northern Samar, Region VIII



Name of Procuring Entity	: N. Samar 2nd DEO	Request for Quotation (P.R. No.)	: 2024-09-0073	9/30/2024	
Revised on	:	Date	:		
Standard Form/Title	: REQUEST FOR QUOTATION	Office/End-User	:	Administrative, Finance, Quality Assurance, Maintenance & Construction Sections	
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 2:00 P.M. of _____ in the return envelope attached herewith, Procurement Unit, 2nd Floor, Brgy. Burabod, Laoang, Northern Samar.					
TERMS and CONDITIONS : 1. All entries must be typewritten or legibly written. 2. Delivery period within 30 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 Certificate, DTI/SEC-COR, BIR-COR, Mayor's Permit, Latest BIR ITR, Tax Clearance & Omnibus Sworn Statement shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures of the product . 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is P <u>261,400.00</u>					
<div style="text-align: right;"> FRANCISCO Y. TAÑALA, OIC Asst. District Engineer/ BAC Chairman</div>					
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Drum DR114	2	unit		
2	Developer DV116 (116)	2	unit		
3	Fusing Unit(A3PE-PP3V-01)	3	unit		
4	Imaging Unit Housing(AIXU-R700-00)	2	unit		
5	Transfer roller (AOXX-PP6H-01)	2	unit		
6	Developer , Toner TN 118 for Ineo Copier 226, Black	18	cart		
7	Developer , Toner TN 228 for Ineo +226i-Black	3	cart		
8	Developer , Toner TN 228 for Ineo +226i-Magenta	1	cart		
9	Developer , Toner TN 228 for Ineo +226i-Yellow	1	cart		
10	Developer , Toner TN 118 for Ineo Copier 215	1	cart		
TOTAL AMOUNT IN WORDS _____					
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					
Telephone No.: _____ c/o edmund somoray email: edmundsomoray@yahoo.com			Printed Name/Signature/Date _____		
Tel. No. /Cellphone No. / E-mail Address _____					