



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO OCCIDENTAL DISTRICT ENGINEERING OFFICE
Brgy. Buhangin, Malita, Davao Occidental ,REGION XI



Name of Procuring Entity : DPWH DAVAO OCCIDENTAL RFQ No. : CID No. 24GLE0184
Revised on : _____ PR No. : PR 24-11-0216
Standard Form / Title : REQUEST FOR QUOTATION Office/End-user : Maintenance Section

COMPANY NAME : _____
ADDRESS : _____
TEL. NO./FAX NO. : _____ TIN NO. : _____

<p>Terms and Conditions :</p> <ol style="list-style-type: none"> 1) All entries must be type written or legibly written. 2) Delivery period within <u>10 CD</u> upon receipt of the approved funded Purchase Order (PO). 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 (1) year for Equipment, 3 years from IT Equipment from date of acceptance by the end-user. 4) Price validity shall be for a period of 60-calendar days. 5) G-EPS Registration Certificate/Mayor's Permit/DTI or SEC/TAX Clearance/Warranty Certificate shall be attached upon submission of the quotation. (certified true copy) 6) Bidders shall submit original brochures of the product, if applicable. 7) Please indicate the brand of each items being offered. (If applicable) 8) The Approved Budget Ceiling for this procurement is Php. <u>140,000.00</u> 	<p><i>Please quote your lowest price on the item(s) listed below, subject to the Terms & Conditions stated below and submit your quotation duly signed by your representative not later than 02:00 P.M. of , December 04, 2024 in the return envelope attached herewith to the BAC Secretariat for Goods, DPWH Davao Occidental.</i></p> <p style="text-align: right;">RANULFO A. FLORES BAC Chairman</p>
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Item No.	ITEMS and DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	OFFICE EQUIPMENT & ACCESSORIES				
CES-0006	Inkjet Printer (Multifunction Color A3- Please see attached Technical Specification)	2	unit/s		
	X-X-X-X-X-X-X-X-X-X				
Purchase of Office Equipment & Accessories (Printer) for use in Maintenance Section CY 2024					

Warranty : _____
Price Validity : _____
Credit : _____
C.O.D : _____

Brand & Model : _____
Delivery Period : _____
Please indicate Payment Term : _____

After having carefully read & accepted your General Conditions, I/We quote you on the item(s) at price noted 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 over Signature/Date

Website: www.dpwh.gov.ph
Local No(s).: 77823

