

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE



Gingoog City, Misamis Oriental, Region X

July 2, 2024 (DATE)
(DATE)
TATIONS
SIGNATURE
to be used for Printing/Scanning

REQUEST FOR PRICE QUO

RECEIVED BY:

NAME OF	STORES	TIME & DATE	SIGNATURE					
1								
2								
3								
4 5								
PR No. & Date:	2024-06-276 d	ated June 4, 2024						
PURPOSE:	PURPOSE: Supply and Delivery of Rental of Printer to be used for Printing/Scann various documents at Maintenance Section							
Approved by:		Canvassed by	y:					

OIC-Chief, Construction Section

DONELL MARK F. BARANDA

BAC Chairperson

KRISTOFFER T. MONTIBON

Engineer II

website: www.dpwh.gov.ph © Tel. No: 088-861-1185



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE Gingoog City, Misamis Oriental, Region X

Name of F	Procuring Entity	: DPWH-MOFDEO	Reque	st for Quotation	: 2024-0	6-276		
Revised o		V _ V - V - V - V - V - V - V - V - V -		Date	: July 2, 2			
	Form/Title :	REQUEST FOR QUOTATION	(NANCE SECTION	N	
CON	PANY NAME	1						
	ADDRESS							
TEL.	TEL. NO./FAX No. :				TIN:			
Please quote your lowest price on the item(s) listed below, subject to the Terms at by your representative not later than 10:00 A.M. of July 9, 2024 in the return envel DPWH - Misamis Oriental 1st District Engineering Office, Purok 5, Brgy. 26, Gingrems and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within THIRTY (30) Working 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 mininum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.				lope attached herewith, to the Procurement Unit Office, 3rd Floor				
4. Price vali 5. Documen 5.1 Certifie 5.2 Certifie 5.3 Omnibu 6. Bidders s 7. Please in 8. The appro	dity shall be for a p ats required to be so d copy of PhilGEP d Copy of Mayor's as Sworn Statement shall submit original dicate the brand fo byed budget ceiling	eriod of sixty (60) calendar days. ubmitted with the bid: 'S; Permit/Business Permit Int I brochures of the product . r each items being offered. for this procurement is P 90,240.00				AC, Chairperson		
Item No.	ľ	TEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Printer/Copier	Rental		12	months			
<u> </u>	· ·	ize, Monochrome						
	•	ing follows - xxxxxxx		<u> </u>			 	
	The awarding Prospective S	for this RFQ will be on a lump-sum basis suppliers must quote for all of the items. By will be subjected for disqualification.	5.					
	Please specify accepted.	y brand name otherwise, bids will not b	oe					
	Please specif	y total amount in words.						
	<u> </u>						<u> </u>	
1	nd Model :		rranty so Validity				_	
	ving carefully re	ead and accepted your General Condition rranty and Price Validity are left blank, in		e quote you on t				
				-		nted Name / Signa		
L					Tel. No.	/ Cellphone No. /	E-mail Address	