



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XII
Avenue, Mabini Street, Koronadal City

Request for Quotation No.: RFQ-2024-214

Date: _____

Date:

Office/End-User: HRMS-ADMIN

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Please quote your lowest price on the item (s) listed below, subject to the Terms and Conditions stated below and submit your quotation or your duly authorized representative not later than 10:00 AM on **JUL 20 2024**. In the return envelope attached herewith, to the BAC Secretariat: DPWH Region XII Compound, Cor. Alunan Avenue, Mabini St., Koronadal City

TERMS and CONDITIONS:

- ZARKHAN P. MANSUNGAYAN, JD, SCL**
Chief, Administrative Division
BAC Chairperson
1. All entries must be typewritten or legibly written.
 2. Delivery period within 15 calendar days upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR of RA 9184 shall be imposed for non-delivery without valid reasons.
 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for equipment from date of acceptance by end-user.
 4. Price validity shall be for a period of sixty (60) calendar days.
 5. The Bidder shall attached upon the submission of the quotation the following:

a. PhilGEPS Registration Certificate

b. Mayor's/Business permit

c. Income/Business Tax Return (Applicable on above Php 500,000.00)

d. Omnibus Sworn Statement (Applicable on ABC above Php 50,000.00)

6. Bidders shall submit original brochures showing certifications of the product, if applicable.

7. Please indicate the brand for each item being offered.

8. The approved budget ceiling for this procurement is **Php 111,860.00**

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	OPT-W090A-Black	5	pc		
2	OPT-W091A-Cyan	5	pc		
3	OPT-W092A-Yellow	5	pc		
4	OPT-W093A-Magenta	5	pc		
5	Toner, L360, Magenta	5	pc		
6	Toner, L360, Cyan	5	pc		
7	Toner, L360, Yellow	5	pc		
8	Toner, L360, Black	5	pc		
9	Cartridge, Laserjet P2055d, black	12	pc		
10	Toner, L14150, Magenta	20	pc		
11	Toner, L14150, Cyan	20	pc		
12	Toner, L14150, Yellow	20	pc		
13	Toner, L14150, Black	30	pc		
	*****Nothing Follows*****				
	Note : Items 1-4 (with service unit, HP Color Laser MFP P199fnw)				
	Items 9 (with service unit, HP LaserJet P2055d)				

Purpose:	Procurement of Toner for use in the Human Resource Management Section, Administrative Division.
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					The awarding for this RFO will be on lump-sum basis.
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[illegible][illegible]

Delivery Period: _____

Price Validity: _____

After having carefully read and accepted your General Conditions, I/We quote you on the item/s at prices quote above. If the space of Delivery period, Warranty Period and Price Validity are left blanks, it means that I concur with the Terms and Conditions specified by DPWH.

Printed Name / Signature / Date

Tel. No. : (083)228-3908/09700410612

email address: dpwhr12.procurement@gmail.com

Regional Procurement Unit/BAC Secretariat, DPWH Region XII