

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Sultan Kudarat 1st District Engineering Office

	***		Isulan, Sultan	Kudara	at, Region XII			
Name of Proce	uring Entity	: SK 1st District Engineering	office Requ	uest Fo	Qoutation :	2025-04-0022 (P.R. N	0.) 2025-04-0027	
Revised on:				Dat	e :	April 29, 2025		
Standard Forn		REQUEST FOR QUOTATION		Office	e/End-User:	SK 1ST DEO		
COI	MPANY NAME :							
	ADDRESS :							
	NO./FAX No. :					TIN:		
Please quot representative Services, 5th F	e your lowest price of not later than 10:00 loor, Bonifacio Drive,	on the item(s) listed below, subject to A.M. by A.Y. 18 2021 in the Port Area, Manila.	the Terms and Co return envelope	onditions attached	stated below a herewith, to the	nd submit your quotation do the Goods & Services Divis	uly signed by your sion, Procurement	
TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 25 Calendar Days upon receipt of the approved funded Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shal 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. 4. Price validity shall be for a period of sixty (60) calendar days. 5. G-EPS Registration Certificate/Mayor's Permit/DTI 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 P227,127.50					RAUL N TRAVILLA BAC Chairman			
Item No.	IT	EMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Purchase of DEVELOP INE	f Office Equipment Supplies/ C	onsumables for	r Deve	lop Ineo Print	ters in the SK 1ST DEC	O for the 2nd Quarter	
1				5	bottles			
	DEVELOP INE	O 300i			Dottice	<u></u>		
2	Toner TN328 B			6	units			
	Toner TN328 C			2	units			
4				2	units			
	Toner TN328 Y			2	units		<u> </u>	
	DEVELOP INE				dillo			
6	Toner TN323			2	units			
	XXXXX				units			
	700001							
							<u> </u>	
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Brand and Moo Delivery Period After hav	ing carefully read	Pr l and accepted your General Co	arranty : ice Validity : nditions, I / We	e quote	you on the it	em(s) at prices note abo		
for Delivery		y and Price Validity are left blo 64) 471 3100	ınk, it means t	hat I	concur with t		ons specified by / Signature / Date	
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email: baragona.potre_nahar@dpwh.gov.ph