

SK 1st District Engineering office

Name of Procuring Entity

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Sultan Kudarat 1st District Engineering Office

Isulan, Sultan Kudarat, Region XII

neering office Request For Qoutation: 2025-03-0008 (P.R. No.) 2025-02-0002

Revised on :			Date	Date : March 10, 2025			
Standard Form/Title :		REQUEST FOR QUOTATION Office/End-User: SK 1st DEO					
CON	MPANY NAME :						
	ADDRESS :						
TEI	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 10:00 A.M. of A.V. in the return envelope attached herewith, to the Goods & Services Division,							
your repres	sentative not later that Services, 5th Floor	nan 10:00 A.M. dr. Ain the remaining the first subject to the Fernanda for the first subject to the first subject to the first subject to the first subject subject to the first subject subje	return envelope	attached herewith	h, to the Goods & Ser	duly signed by vices Division,	
	nd CONDITIONS :						
	All entries must be typewritten or legibly written. Delivery period within 25 Calendar Days upon receipt of the approved funded						
Purchase C	Order (P.O). Administ	rative penalties pursuant to Sec. 69 of the Revis	ed IRR-		A		
RA 9184 shall be imposed for non-delivery without valid reason.							
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. RAUL N TRAVILLA BAC Chairman							
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.							
		or this procurement is P270,340.00					
o. mo appro	oved badget coming it	1 tino procurement is <u>1270,540.00</u>					
Item No.	ITI	EMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
Purchase of Office Equipment Supplies/ Consumables for use in the sk 1st DEO for the 1st Quarter CY 2025							
	ruici	iase of Office Equipment Supplies/ Cons	umables for t	ase iii tile sk 15	TDEO IOI THE 1ST QU	iarter C1 2025	
	Multi Funtional I	Drieter I accelet (calculated AO)					
		Printer, Laserjet (colored A3)					
	Model: INEO+2:						
1	Toner TN228K		2	carts			
2	Toner TN228Y (1	cart			
3	Toner TN228C		1	cart			
4	Toner TN228M	(Magenta)	1	cart			
	Multi-Fuction Co						
		MODEL: WF-878r					
5	Epson Black Ink Pack High Capacity		2	carts			
6	Epson Cyan Ink Pack High Capacity		2	carts			
	7 Epson Magenta Ink Pack High Capacity		2	carts			
8			2	carts			
9	Maintenance Bo	X	1	рс			
	XXXXX						
	•						
Brand and f		Warranty	:				
Delivery Pe	-	Price Validity	·				
After h	naving carefully re	ead and accepted your General Condition	is, I / We quo	ote you on the i	tem(s) at prices note	above. If the	
space for	Delivery Period,	Warranty and Price Validity are left blo	ank, it means	s that I concur	r with the Terms an	d Conditions	
Tel. No. (064) 471 3100				Printed Name / Signature / Date			
101.110. (004) 41 1 0 100				Fillited Natile / Signature / Date			
		email: baragona.potre nahar@dpwh	.gov.ph		Tel. No. / Cellphone N	lo. / E-mail Address	
DPWH-G&S-43							