

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## BOHOL 1st DISTRICT ENGINEERING OFFICE

Tagbilaran City, Bohol, Region VII

Name of Procuring Entity: DPWH-Bohol 1 Request for Quotation (P.R.No.): 24-06-0147							
Revised or	1	:		Request			
Standard Form/Title : REQUEST FOR QUOTATION			ON		Office/End-User:	te: 06/24/2024 Maintenance Section	
	Y NAME :	-			omed End Oser.	ridintendine Section	
ADDRESS							
	FAX NO.		TIN No.:				
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 June 27, 2024, in the return enveloped							
attached herewith, to the BAC Secretariat for Goods, DPWH Bohol 1st Engineering District, Tagbilaran City.							
TERMS AND CONDITIONS  1 All entries must be proportion as Inside with a second condition of the condition of							
1.All entries must be typewritten or legibly written.  2. Delivery period is <b>within 30 calendar days</b> after receipt of the appropriate in the second of the							
2. Delivery period is <u>within 30 calendar days</u> after 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 withtout valid reason.							
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user.							
4. Price validity shall be for a period of sixty (60) calendar days.  5. PhilG-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.							
<ol><li>PhilG-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation</li></ol>					(CB	Que	
<ol> <li>Bidders shall submit original brochures showing certifications of the product if applicable.</li> </ol>				J			
7. Please indi	cate the brand	for each items being offered.		ILUMINTEOFE C. ECHAVIA			
8. The approved budget ceiling for this procurement is P178,752.00						Cilairman	
ITEM NO.		ITEMS & DESCRIPTION	QUANTITY	UNIT	LINIT PRICE		
1	Toner for A	3 copier (colored)	4	set	UNIT PRICE	TOTAL PRICE	
	with free use of copier machine - Fuji Xerox SC2022			300			
	(colored, 3	in 1)					
D					4		
Purpose:	To support	the productivity and enhance the efficiency in providing	ng necessary re	esources for t	the employees in doin	a day to day oppositions	
Purpose: To support the productivity and enhance the efficiency in providing necessary resources for the employees in doing day-to-day operations.  Brand and Model:							
Politica : 1							
After having carefully read and accepted your General Conditions, I / We quote you on the terms specified above. If the space Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.							
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				Printed Name/Signature/Date			
					riiilea ivame/Signati	ire/Date	
				Tel. no./Cell. No./Email address			
					ron non cell. No./Ellic	an address	
	Telephone I	Number: (038) 422-8317					
		local 62014 - Procurement Head					
		local 62030 - Procurement Staff					
	Email : dpw	hbohol1@gmail.com					
			14 12 24				
			*****				