

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE X



Engineers' Hill, Bulua, Cagayan de Oro City Request for Ouotation (P.R. No.): X6-24-11-528 Name of Procuring Entity: Date: November 21, 2024 Revised on: REQUEST FOR QUOTATION Standard Form/Title: Office/End-User: MAINTENANCE DIVISION COMPANY NAME: ADDRESS: TIN: TEL. NO./FAX 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 am of <u>DEC 1 6 2024</u>, the return envelope attached herewith, to the BAC Secretariat, 2nd Floor Administration Building, DPWH Regional Office X, Engineers' Hill, Bulua, Cagayan de Oro City. TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. RGIE G. NAYVE, AEr 2. Delivery period within thirty (30) c.d. upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised Chief, Construction Division IRR-RA 9184 shall be imposed for non-delivery without valid reason. BAC Chairman & 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment from date of acceptance by the end-user. Price validity shall be for a period of sixty (60) calendar days.
 Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Omnibus Sworn Supplier must quote for all of the items. Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K.

6. The Approved budget ceiling for this procurement is Php 705,000.00 Any erasure, correction or alteration made by the Supplier in any of the items shall 7. RFO must be signed by an authorized signatory. render the bid non-complying, hence, a 8. Bidders shall submit original brochures of the product (if applicable) ground for disqualification. 9. Please indicate the brand for each items being offered. 10.Bidder/s shall submit sealed quotation. UNIT Item **TOTAL PRICE ITEMS & DESCRIPTION** QTY. UNIT **PRICE** No. Office Equipment Supplies and Consumables OS-T-117 Toner Black (Fuji Apeos C3070) CT203582 10 cart OS-T-118 Toner Cyan (Fuji Apeos C3070) CT203583 7 cart OS-T-119 Toner Magenta (Fuji Apeos C3070) CT203584 cart OS-T-120 Toner Yellow (Fuji Apeos C3070) CT203585 7 cart OS-W-008|Waste Toner Container CWAA0983 2 рc **TOTAL AMOUNT** Please write total amount in words Please specify brand name, if applicable. PURPOSE: For use in Maintenance Division. Brand and Model: Warranty: Delivery Period: Price Validity: _ After having carefully read and accepted your General Conditions, I / We quote you in the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH. **BAC-Secretariat:** Printed Name/Signature/Date Tel. No. 853-2012 Fax No. 853-2060

Tel. No./Cellphone No./E-mail Address