

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS MARINDUQUE DISTRICT ENGINEERING OFFICE Boac, Marinduque, MIMAROPA Region (IV-B)

Nic	f Deservation F. 11	DOWN Marked Assessment	Donner for C	tation :	2024 04 6	0033	
	of Procuring Entity:	DPWH Marinduque DEO	Request for Quo	tation :	2024-04-0		
Revised	: no r		Date : Office/End User			and Design Sec	tion
Chand	rd Form /Title	DECLIEST FOR O			, luttilling o	and Design Sec	
Standard Form/Title REQUEST FOR QUOTATION  COMPANY NAME :							
ADDRESS:							
	0./FAX No. :		TIN NO. :				
		act price on the item(s) listed		Terms and	Conditions	stated below	and submit your
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 April 16, 2024 in the return envelope attached herewith, to the							
BAC Secretariat, DPWH, Marinduque District Engineering Office, Bangbangalon, Boac, Marinduque.							
BAC Secretariat, or with, ivialinduque district engineering office, bangbangalon, boac, ivialinduque.							
TERN	AS and CONDITIONS:					7	
All entries must be typewritten or legibly written.							
	Delivery period within <u>30 WD</u> upon receipt of the approved funded Purchase Order (P.O.).						1
	Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed						
	for non-delivery without valid reason.						
3.	3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year						nartal
	for equipment from date of acceptance by the end-user.						RAD CAPAL
The obligation for the warranty shall be covered by either retention money in an amount OIC-Asst. District Eng							istrict Engineer
	equivalent to at least one percent (1%) of every progress payment, or a special bank						nairperson ()
	guarantee equivalent to at least one percent (1%) of the total contract price.						1 /
4.	4. Price validity shall be for a period of One Hundred Twenty (120) calendar days.						
5.	5. G-EPS Registration Certificate/Registration No., Mayor's Permit, DTI Registration, Income/						
	Business Tax Return, and Omnibus Sworn Statement shall be attached upon submission						
	of the quotation.						
	6. Bidders shall submit original brochures showing certifications of the product, if applicable.						
	7. Please indicate the brand for each items being offered.						
8. The approved budget ceiling for this procurement is 79,870.00							
ITEM							
NO.		<b>ITEMS &amp; DESCRIPTION</b>		QTY	UNIT	UNIT PRICE	TOTAL PRICE
NO.	Supply and Do	livery of Ink Cartridge for use i	n the Brinting of				
<u> </u>		uments of the Planning and De					
_	WITES DOC	aments of the Flaming and De	sign section				
_						-	
1	Ink Cartridge Ensc	on C13T948100, Black		10	piece	-	
2		on C13T948200, Cyan		3	piece	<b>†</b>	
3		on C13T948300, Magenta		2	piece	<b>—</b>	
4		on C13T948400, Yellow		2	piece		
х-х-х							
-							
	Note:	!					
	The awarding of this R	FQ will be on a lump-sum basis.					
		must quote for all the items.					
	Otherwise they will be	subjected for disqualification.					
<u> </u>					-	-	
					-	-	
_						<del> </del>	
<u> </u>	GRAND TOTAL				-		
Brand				Warranty		<del></del>	
The second secon					tv	:	
Delivery Period : Price Validity :							
After having carefully read and accepted your General Conditions, I/We quote you on 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.							
Deliver	y renou, wurrunty ar	ia rrice validity are left blank, I	t means that I concur w	icii ciie Teiff	is unu cona	inions specified	by Dr Wn.
Printed Name / Signature / Date							

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