Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

NEGROS ORIENTAL 3RD DISTRICT ENGINEERING OFFICE

Siaton, Negros Oriental



Name of Procuring Entity:	DPWH, Negros Oriental 3rd DEO	Request for Quotation(P.R. No.): 2025-03-0024
Revised On:		Date: 03/28/2025
Standard Form/Title:	REQUEST FOR QUOTATION	Office End User: PU, CS and QAS
Mode of Procurement:	Small Value Procurement	
COMPANY NAME:		PHILGEPs#
ADDRESS:		TCC NO. :
TEL. NO./FAX NO.:		TIN :

Please submit your quotation for the item(s) listed below, which may be submitted in person at the Procurement Unit, DPWH-Negros Oriental 3RD DEO, KM44 Malabuhan, Siaton, Negros Oriental, or thru registered maile, facsimile or E-mail, not later than 10:30 A.M. of April 25, 2025.

Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative subject to the terms and conditions, hereof.

TERMS AND CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period within <u>30 Calendar Days</u> upon received 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 without valid reasons.
- 3. Warranty shall be for a mininum of three (3) months for supplies & materials; one (1) year for Equipment; from date of acceptance by the end-user.
- 4. Prices validity shall be for a period of Sixty days (60) calendar days.
- 5. PhilGEPS Registration Certificate, may attached BIR Certificate of Registration in lieu of DTI Registration and Mayor's Permit and Omnibus Sworn Statement shall be included upon submission of the quotation.
- 6. Bidders shall submit original brochures showing certifications of the product. If applicable.
- 7. Bidders must quote for all of the items. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.
- 8. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award without thereby incurring any liablity to the affected bidder.
- 9. The approved budget ceiling for this procurement is **Php292,670.00**.



Lot No. 1	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
Item 1	Toner TN 118 (Black) (INEO 226)	1	рс	P	P
Item 2	Toner TN 328 Cyan (INEO 360/)	1	рс	P	P
Item 3	Toner TN 328 Yellow (INEO 360/)	1	pcs	P	P
Item 4	Toner TN 328 Magenta (INEO 360/)	1	pcs	P	P
Item 5	Toner TN 328 Black (INEO 360 <i>i</i>)	2	рс	P	P
Item 6	Toner 316 Black (Ineo360i)	1	рс	P	P
Item 7	Toner 316 Cyan (Ineo360i)	1	рс	P	P
Item 8	Toner 316 Yellow (Ineo360i)	1	рс	P	P
Item 9	Toner 316 Magenta (Ineo360i)	1	рс	P	P
Item 10	Ink 664 (Yellow)	2	рс	P	P
Item 11	Ink 664 (Black)	6	рс	P	P
Item 12	Ink 664 (Cyan)	2	рс	P	P
Item 13	Ink 664 (Magenta)	2	рс	P	P
Item 14	Drum Unit (Cyan) for INEO +300i	1	рс	P	P
Item 15	Drum Unit (Yellow) for INEO +300i	1	рс	P	P

Item 16	Drum Unit (Magenta) for INEO +300i	1	рс	P	P				
	x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-								
	Note: Qualified Suppliers must deliver the genuine and original Toners and spare parts								
	must conform to the Technical Standard Specification of the existing Co	chine of							
	the District AND THAT INCLUDES INSTALLATION.								
	TOTAL AMOUNT (Php)								
	Please specify total amount in words (Php)								
	specify brand names & model, if applicable.								
Brand and Model :			_Warranty:						
Delivery Period :			Price Validty:						
	After having carefully read and accepted your General Conditions of the space for Delivery Period, Warranty and Price Validity are left to specified by DPWH.								
davad.rer	avad.renee@dpwh.gov.ph		Printed Name/Signature/Date						
			Tel No	/Cellphone	No./E-mail Address:				
				o, cempilone	NO./L-Mail Address.				