



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII
South Road Properties, Cebu City

April 22, 2025

**NOTICE OF PROCUREMENT OF GOODS THROUGH
ALTERNATIVE METHOD OF PROCUREMENT**

Please be informed that the Department of Public Works and Highways, Regional Office No. VII, Cebu South Road Properties, Cebu City through the Bids and Awards Committee (BAC) shall be undertaking thru ***Direct Contracting*** the hereunder project, pursuant to Section 50 (c) of the Revised IRR of RA 9184, to wit:

P.R. No.	Description	Amount
2025-03-0041 dtd. 03-17-2025	Procurement/Supply of Drum DR313K, Drum DR313CMY and other items for Repair and Maintenance of Multi-Functional Printer Machine model Ineo+258 used in Maintenance Division office.	Php. 115,600.00

Approved:


JERRY B. EVANGELIO
BAC Chairman

Dates of Publication: April 22 - 29, 2025.

DPWH Websites

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE VII

South Road Properties, Cebu City

Name of Procuring Entity : DPWH, Region VII

Request for Quotation (P.R. No.) : 2025-03-0041

Revised on :

Date : 04-23-2025

Standard Form/Title

REQUEST FOR QUOTATION

Office/End-User : Maintenance

COMPANY NAME: COPYLANDIA OFFICE SYSTEMS CORPORATION

ADDRESS :	Door 1 and 2, TAA Center, F. Cabahug St., Kasambagan, Cebu City
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TEL. NO./FAX NO.: (032) 422-0738

TIN : 002-332-000-000

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 04-29-2025 in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period 20CD upon 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 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.
4. Price validity shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration Certificate/ Mayor's Permit/ DTI/SEC/ BIR 2303/ Tax Clearance Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each item being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **₱115,600.00**

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P115,600.00

[illegible]

Brand and Model

Delivery Period

Warranty

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.

Printed Name / Signature / Date