Republic of the Phillippines

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

Bislig City, Surigao del Sur

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Name of Procuring Entiry: Department of Public Works & Highways				Request for Quotation (P.R. No.): 2025-07-073					
Revise	······································		Date		: July 1, 202	25			
Standa	ard Form/Title	REQUEST FOR QUOTATION	Office/End	-User :	Consolidate	ed			
4	PANY NAME :			**************************************					
ADDR	***************************************								
T.I.N. No.				A CONTRACTOR OF THE PARTY OF TH	Mary Barrell	A SERVICE CONTRACTOR OF THE SERVICE			
Tel. No./Fax No. :									
Plea	ase quote your lowest p	orice on the item(s) listed below, subject to the Terms and Co	ondition stated b	elow and s	submit your				
quotat	ion duly signed by your	r representative not later than 2:00 P.M. of	* 14 (27 (A) ##)		elope attache	ed			
herew	th, to the BAC Secreta	riat, DPWH, Bslig City.							
					MM 5	.2025			
	entries must be typewrit								
2. Delivery period within ten (10) w.d. upon receipt of the approved funded									
Purchase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised				en de la companya de La companya de la co					
IRR-RA 9184 shall be imposed for non-delivery without valid reason.				furm					
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one				ANASTACIAC. SALAS					
year for Equipment from date of acceptance by the end-user.				OIC-Asst. District Engineer					
 Price validity shall be for a period of one hundred twenty (120) calendar days. 				(BAC Chairman)					
5. G.El	PS Registration Certific	cate shall be attached upon submission of the quotation.				,			
6. Bidders submit original brochure showing certifications of the product, If applicable.									
7. Plea	se indicate the brand f	or each items being offered.							
The ap	proved budget ceiling t	for this procurement is P 76,550.00							
Purpos	se : Forι	ise in the Administrative Section and ICT Unit for the 3rd	quarter CY-202	25.					
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Item		ITEMS & DESCRIPTION	T OTV	T	UNIT	TOTAL SDIGE			
No.			QTY.	Unit	PRICE	TOTAL PRICE			
1	Power Supply DO	CS2520	1	рс					
2	AVR 2000watts		1	рс					
3		C2325 Toner Black	2	pcs					
4		C2325 Toner Cyan	2	pcs					
		C2325 Toner Magenta	2	pcs					
		C2325 Toner Yellow	2	pcs					
7	HP MFP 4103 FD	W Image Drum	1	рс					
	X-X-X-X-X-X-X-X-X-	X-X-X-X		1		***************************************			
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Brand and Model :			Warranty						
Delivery	Period :		Price Validity	у :		······································			
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After	having carefully read	and accepted your General Conditions, I/We quote you on th	ne item(s) at pric	es					
note ab									
			Printed Nam	Printed Name/Signature/Date					
				Ü					
-				Tel. No./Celiphone No./E-Mail Address					
				***************************************		rei. No./Celiphone No./E-Mail Address			