

Republic of the Philippines <b>DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS</b> Regional Office No. IV-A Cavite 1st District Engineering Office Trece Martires City					
Name of Procuring Entity : <b>DPWH-CDEO, TMC</b>		Purchase Request (P.R. No.) : 24-10-179			
Revised on:		Date : October 22, 2024			
Standard Form/Title : <b>REQUEST FOR QUOTATION</b>		Office/End-User : Admin. Section			
COMPANY NAME :					
ADDRESS :					
TEL. NO./FAX No. :		TIN No.			
Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit a physical copy of your quotation duly signed by your representative not later than <b>10:30 AM</b> of <b>November 26, 2024</b> , to the BAC Secretariat for Goods, DPWH-Cavite I District Engineering Office, Trece Martires City.-----					
<b><u>TERMS and CONDITIONS</u></b>					
<div><div><div>1. All entries must be typewritten or legibly written. Incomplete entries will not be accepted.</div><div>2. Delivery period within <b>Thirty (30)</b> C.D. 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.</div><div>3. No deliveries shall be made outside official working hours including weekends or holidays</div><div>4. Warranty shall be for a minimum of three (3) months for supplies &amp; materials; one year for Equipment from date of acceptance by the end-user.</div><div>5. Price validity shall be for a period of <b>Sixty (60)</b> calendar days.</div><div>6. G-EPS Registration Certificate, Mayor's Permit, ITR shall be attached upon submission of the quotation.</div><div>7. Bidders shall submit original brochures showing certifications of the product, if applicable.</div><div>8. Please indicate the brand of each item being offered.</div><div>9. The approved budget ceiling for this procurement is <b>P 822,945.00</b></div></div><div><b>FELIX B. PONTILLA</b> Chief, Planning and Design Section BAC Vice-Chairperson</div></div>					
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Fusing Unit (230)	9	pc.		
2	Toner TN228 Black	72	pack		
3	Toner TN228 Cyan	55	pack		
4	Toner TN228 Yellow	13	pack		
5	Toner TN228 Magenta	11	pack		
	Purchasing of Various Consumables to be used by Various Sections of DPWH Cavite 1st District Engineering Office, Trece Martires City				
Brand and Model : _____		Warranty : _____			
Delivery Period : _____		Price Validity : _____			
After having carefully read and accepted your General Conditions, I/ We quote you on the items (s) at prices not above.					
Tel. No. (046)4045474 c/o Adonis B. Angelia Officer-In-Charge Office of the Assistant District Engineer BAC Chairperson					
Printed Name / Signature / Date					
Proj. ID 24GDF0081		Tel. No. / Cellphone No. / E-mail Address			